



CHESTER
NEW HAMPSHIRE
ANNUAL REPORT

For the Fiscal Year Ending
June 30, 2000

Town Elections: May 8, 2001

Town Meeting: May 9, 2001

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

<http://www.archive.org/details/townofchesternew2000ches>

Table of Contents

Auditor's Report.....	20
Budget.....	Colored Section
Budget Advisory Committee Report.....	Colored Section
Building Inspector's Report.....	55,56
CTV-21 (formerly CTV-51) Report.....	86
Chester Community Food Pantry Report.....	87
Chester Road Name Advisory Committee Report.....	78
Chester Senior Citizens Report	71
Chester Village Cemetery Report	81
Comparative Detailed Revenue.....	17,18,19
Conservation Commission Report.....	88,89,90
Exeter River Local Advisory Committee Report	79,80
Financial Report.....	13,14,15
Fire Department Report.....	72,73
Forest Fire Report.....	74
General Fund Balance Sheet.....	16
Highway Safety Committee Report.....	63,64
Highway/Road Agent Report.....	66,67
Historical Society Report.....	65
Library Report.....	21,22,23
Planning Board Report.....	57,58,59,60
Police Department Report.....	93,94
Recreation Commission Report.....	82,83,84,85
Recycling Solid Waste Committee Report.....	69,70
Selectmen's Report.....	7
Sexual Assault Support Services.....	68
Sources of Revenue.....	10
Southeastern NH Hazardous Materials Report.....	75
Spring Hill Farms Report.....	91
Strategic Land Protection Committee Report	76,77
Statement of Appropriations.....	8,9
Statement of Expenditures.....	16,17
Summary of Inventory Valuations.....	11
Supervisors of the Checklist Report.....	24
Tax Rate Computation.....	12
Town Officers.....	3,4,5,6
Warrant.....	Colored Section
Wilcomb-Townsend Home Trust Fund Report.....	92
Zoning Board of Adjustment Report.....	61,62

Town Officers

Moderator

Michael Scott - 2002
Walt St. Clair - Assistant Moderator

Representative to the General Court

Albert W. Hamel - 2002

Selectmen

Charlotte A. Lister, Chairman - 2003 Colin Costine -2002 Andrew Hadik -2001

Administrative Assistant

Victoria Mac Laughlin

Town Clerk/Tax Collector

Barbara L. Gagnon -2002

Clerk

Linda Mansur

Treasurer

Cynthia Tunberg—2002

Deputy Treasurer

Deborah Costine

Fire Chief

Stephen Tunberg

Road Agent

Carl Morin -2001

Chief of Police

Alfred Wagner

Supervisors of the Checklist

Janice Jeans - 2005 David Hill Louise Nutt

Trustee of Trust Funds

Joseph O'Brien

Library Trustees

Linda Heuer, Chairman—2000
Jeff Woodruff, Secretary -2000 Deb Munson, Treasurer - 2002
Eric Nyberg -2000 Elizabeth Berry -2002

Great Hill Cemetery Trustees

Steven Childs -2004 George Noyes -2000
Joseph Ouwerkerk, Jr. -2001 Wayne Towle -2002 Walt St. Clair -2002

Town Officers - cont.

Village Cemetery Trustees

David Hoffman –2004 Robert Jeans, Jr. –2001
Wayne Towle—2005

Wilcomb-Townsend Home Fund Trustees

Tina Butterfield –2004 Catherine Fogg –2000
Barbara Dolloff –2001 Isabelle Rand –2002 Cynthia Tunberg –2003

Appointments

Budget Advisory Committee

Bruce Baker
Paul Kretschmer Judy Wolcott

Building Inspector/Zoning Officer

John Gilcreast

Environmental Compliance Officer

Brad Wamsley

Cable Committee

Lennie Stein, Chairman
Hillary Hall Dick Godfrey Dave Hardy

Civil Defense/Emergency Management

Scott St. Clair, Director John Cadieux, Deputy Director
William Boynton , Deputy Director Scott Rice –Communications Officer

Conservation Commission

Maureen Lein, Chairman– 2003
Brad Wamsley –2003 Gregory Lowell, Sec. –2000
David Hardy –2001 Charles Myette-2003 Camilla Lockwood-2002 & Planning Board Rep.
Gladys Nicoll –Honorary Member Larry Benjamin –Alternate Charlotte A. Lister, Selectmen's Rep.
Baron Richardson-2003

Edward's Mill Project Coordinator

Robert Pike

Exeter River Local Advisory Committee

Al Hamel Camilla Lockwood

Forest Fire Warden

Stephen Tunberg

Deputy Fire Wardens

Jack Cadieux Steven W. Child Scott St. Clair
Arthur Dolloff Bruce McLaughlin Kevin C. Scott

Health Officer

Darrell Quinn

Historic District Commission Committee

Colin Costine - Selectmen's Rep. Anya Bent Ann Powers

Town Officers –cont.

Library

Judith Balk - Library Director

Melissa Rossetti –Assistant Director

Police Department

Alfred J. Wagner, Chief	Alexander Castora, Deputy Chief	Leonard Leclair, Sergeant
William Burke, Sergeant	Vaughn McGillen, Patrolman	Gerry Repucci, Patrolman
Scott Haggart, Patrolman	Harold Gardner, Patrolman	Nelson Ortega, Patrolman
Scott Yarrington, Patrolman	Richard A. Belanger, Patrolman	

Police Department Administrative Assistant

Vaughn McGillen

Planning Board

Richard Snyder, Chairman –2003	Scott Rice –2002
Cynthia J. Robinson –Administrative Assistant	
Evan Sederquest –2003	Camilla Lockwood –2001
Carl Morin, Alternate –2001	Stephen Landau –2001
William Gregsak, Alternate	Andrew Hadik, Ex-Officio –2001
Paul Slater –2002	

Recreation Committee

Bill Chirgwin	Debbie Burke	Linda Royce
Bob Henderson	Charlie Henderson	
Fred McNeill		

Recycling/Solid Waste Committee

Anne Pardo, Chairperson/Sec.	Paula Potter, Vice-Chairperson
Andrew Hadik, Selectmen's Rep.	Bonnie Healey
Charles Myette	Lloyd Healey
	J.R. Stephens

Selectmen's Office - Administrative Assistant/Bookkeeper

Victoria Mac Laughlin

Southern New Hampshire Planning Commission

Andrew L. Hadik -2003 Albert Hamel –2001

Spring Hill Farm Trustees

Miss. Muriel Church	Colin Costine
Rick Murray	Wayne Towle
	Brad Wamsley

Strategic Land Protection Committee

David Hardy	Daniel Mullaney	Maureen Lein
Charlotte Lister	Evan Sederquest	Richard Uncles

Welfare Administrator

Victoria Mac Laughlin

Zoning Board of Adjustment

Cynthia Herman, Chairman –2002		
Billie Maloney –2003	Jean G. Methot –2001	Janice Jeans –2001
Janet Boyden, Alternate –2001	Steph Landau, Alternate –Planning Board Rep. –2001	
Don Gauvin, Alternate –2001		

Honorary Appointments

**Consulting Engineer and Maintenance Supervisor
Of the Town Chronometer**
Scott St. Clair

Inspector of Grist Mills, Factories, and Sawmills
Raymond Dolloff

Keeper of Jacob Chase Horse Block
Robert Nicoll

Keeper of the Town Pound
George Chaperon Gladys Nicoll

Sealer of Weights and Measure
Robert Dolloff Robert Buelte

Surveyor of Wood, Bark, and Lumber
Leroy Noyes

Town Historian
Evelyn Noyes

Weigher of Grain and Measurer of Hay and Provender
Wayne Towle Robert Healey

Annual Report of the Board of Selectmen

As requested by last year's Town Meeting, the Board of Selectmen reviewed the employee health insurance and drafted an employee policy. We are now in the process of adopting the policy. We have installed the updated computer system authorized by last year's Town Meeting. We have hired a new Building Inspector. This hiring was made necessary by the untimely death of Dave Jore last summer.

In our first full year in the new quarters, we had to learn about the building, especially the intricacies of the heating systems. There was a significant amount of maintenance needed. We are also aggressively working to reduce the utility costs of the building. As requested by Town Meeting, we made no major renovations, although we did make some minor changes to better accommodate the assessing and zoning offices.

Even though the Town Offices have moved, various groups are still using Steven's Memorial Hall for meetings, including Seniors, Lions Club, and the Herb Society. The Historical Society also has an office in Steven's Hall.

Town Clerk, Selectmen's Assistant, Assessing, Building Inspector Planning Board, Zoning Board of Adjustment, Conservation Commission, Recreation Department, and Supervisors of the Checklist occupy the New Town Office Building. The Civil Engineer who consults on Planning Board and Highway projects has room to store his files for the Town of Chester. The Boy Scouts use space in the back of the building.

The greatest problem for the Town is rapid development and growth of population. This is requiring more town services, including schools, zoning, planning and recreation. The Board of Selectmen strongly recommends the approval of the Growth Control Ordinance and the other proposed amendments, such as phasing, to our ordinances in order for the Town to better manage future growth.

Respectfully Submitted,

Charlotte Lister, Chairman
Colin Costine
Andrew Hadik

Statement of Appropriations
2000/2001

GENERAL GOVERNMENT

Executive	\$ 8,662
Town Administration	32,782
Town Clerk	33,060
Tax Collector	36,485
Elections	13,059
Financial Administration	39,376
Treasurer	2,803
Revaluation of Property	43,812
Legal Expense	39,000
Planning	45,344
Zoning	11,762
General Government	87,338
Cemeteries	22,798
Insurance	26,800
Advertising and Regional Associations	3,873
Cable TV	3,300

PUBLIC SAFETY

Police	254,601
Animal Control	2,592
Ambulance	25,000
Fire	36,300
Forest Fires	4,784
Bldg. Inspection/Code Enforcement	72,915
Emergency Management	1,000
Other Public Safety (including Communications)	5,000

HIGHWAYS AND STREETS

Highways and Streets	246,343
Street Lighting	2,600

SANITATION

Solid Waste Disposal	126,238
Recycling	11,500
Secured Landfill	18,600

HEALTH

Pest Control ACO	
Health Agencies and Hospitals & Administration	

WELFARE

Direct Assistance	8,850
Intergovernmental Welfare Payments	16,866

Statement of Appropriations –cont.

CULTURE AND RECREATION

Parks and Recreation	\$ 12,620
Library	73,935
Patriotic Purposes	1,750
Other Culture and Recreation	6,000

CONSERVATION

Other Conservation—Conservation Commission	10,950
--	--------

SPRING HILL FARM CONSERVATION

Spring Hill Farm Conservation	2,000
-------------------------------	-------

DEBT SERVICE

Princ -Transfer/Landfill Bond	102,503
Princ -Fire Station	25,000
Interest -Fire Station Bond	21,338
Interest -Tranfer /Landfill Bond	20,469

CAPITAL OUTLAY

Towle Road Bridge	152,000
-------------------	---------

CAPITAL RESERVE FUND

Police Cruiser	26,000
Historic Documents	6,000

OTHER

Candia Road	80,000
Colburn Farm Conservation Easement	150,000
Computer Hardware	13,000

TOTAL APPROPRIATIONS

1,987,008

***From MS-2**

Town of Chester 2000 Annual Report

Sources of Revenue

TAXES

Land Use Change Tax	\$ 0
Yield Taxes	30,000
Interest & Penalties on Delinquent Taxes	25,000
Excavation Tax (.02 cents)	2,000
Excavation Activity Tax	2,132

LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees/Titles	550,000
Building Permits/Driveway Permits	44,200
Other Licenses, Permits & Fees (Dog Licenses/Town Fees)	6,100

FROM FEDERAL GOVERNMENT

USDA—Colburn Easement	75,000
-----------------------	--------

FROM STATE

Shared Revenue	16,902
Meals & Rooms Tax Dist	77,868
Highway Block Grant	68,541
Other—NH Bridge Aid	121,250
20% TS/LF Grant	13,880

CHARGES FOR SERVICES

Income from Departments	48,725
-------------------------	--------

MISCELLANEOUS REVENUES

Rents of Property/post Office	
Fines and Forfeits	
Health Insurance Reimbursements	
Gifts from Non-Public Sources	
Conservation Town Forest Management	
Interest on Investments	57,000
Trust and Agency Funds	
Other	
Library	34,000

CAPITAL RESERVE

Capital Reserve (Police Cruiser)	10,500
----------------------------------	--------

ARTICLE #22

27,760

FUND BALANCE

625,000

TOTAL SOURCE OF REVENUES

1,835,858

*From Revised MS-4

Town of Chester 2000 Annual Report

Summary Inventory of Valuation 2000

Value of Land Only	Acres	Valuation
Current Use	9193	\$ 1,163,600
Residential	8055	88,965,100
Commercial/Industrial	152	1,399,800
Total Taxable Land	17,400	91,528,500
Total Exempt & Non-Taxable (\$2,813,800)	957	
Value of Buildings Only		
Residential		129,827,000
Manufactured Housing		151,800
Commercial/Industrial		2,625,100
Total of Taxable Buildings		132,603,900
Total Exempt & Non-Taxable (\$8,841,300)		
Public Utilities (Sec A)		8,701,622
(Sec C)		1,474,300
Valuation Before Exemptions		\$ 234,308,322
School Dining/Dormitory/Kitchen Exemption		150,000
Modified Assessed Valuation of All Properties		\$ 234,158,322
Exemptions		
Blind Exemption		30,000
Elderly Exemption		5,140,000
Physically Handicapped		6,428
Solar/Windpower Exempt		28,000
Total Dollar Amount of Exemption		5,204,428
Net Valuation on Which Tax Rate is Computed		\$ 228,953,894

*From MS-1

2000 Tax Rate Calculation

		Tax Rate
Appropriations	1,987,008	
Less: Revenues	1,835,858	
Less: Shared Revenues	1,959	
Add: Overlay	27,778	
Add: War Service Credit	23,800	
Net Town Appropriation	200,769	\$ 0.88
Net Local School Budget	5,278,161	
Less: Adequate Education Grant	(1,150,623)	
State Education Taxes	(1,288,691)	
Approved School Tax Effort	2,838,847	\$ 12.48
Equalized Valuation (No Utilities) x	6.60	
\$ 195,256,163	1,288,691	\$ 5.89
Divide by Local Assessed Valuation (No Utilities)		
\$ 218,777,972		
Excess State Education Taxes to be Remitted	0	
Due to County	242,195	
Less: Shared Revenues	(3,919)	
Approved County Tax Effort	238,276	\$ 1.05
COMBINED TAX RATE		\$20.30

Commitment Analysis

Total Property Taxes Assessed	4,566,583
Less: War Service Credit	(23,800)
Total Property Tax Commitment	4,542,783

Proof of Rate

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (No Utilities)	\$218,777,972	\$ 5.89	1,288,691
All Other Taxes	\$227,479,594	14.41	3,277,892
			4,566,583

**Financial Report
For Fiscal Year Ending June 30, 2000**

REVENUES

Revenue From Taxes

Property Taxes	\$ 578,851
Land Use Change Taxes	234,136
Yield Taxes	17,499
Excavation	2,787
Interest and Penalties on Delinquent Taxes	46,676
Total	879,949

Licenses and Permits

Business Licenses and Permits	1,216
Motor Vehicle Permit Fees	507,499
Building Permits	63,795
Other Licences, Permits and Fees	5,318
Total	577,828

Revenue from State of New Hampshire

Shared Revenue	18,820
Meals and Rooms	62,262
Highway Block Grants	66,559
Other Reimbursements	25,774
Federal	974
Total	174,389

Revenue from Charges of Services

Income from Departments	28,877
-------------------------	--------

Revenue from Miscellaneous Sources

Interest of Investments	56,674
Rents of Property	10,975
Fines & Forfeits	1,978
Insurance Dividends and Reimbursements	13,529
Other	34,723
Total	117,879

Other Financing Sources

Operating Transfers In

Interfund Transfers Trust Funds

Expendable	328,290
Nonexpendable	2,013
Total Operating Transfers In	330,303

Total Revenues and Other Financing Sources **2,109,225**

EXPENDITURES

General Government

Executive	\$ 35,084
Election, Registration and Vital Statistics	26,915
Financial Administration	80,755
Revaluation of Property	3,781
Legal Expenses	57,311
Personnel Administration	25,550
Planning & Zoning	40,481
General Government Building	68,732
Cemeteries	19,915
Insurance not Otherwise Allocated	32,450
Advertising and Regional Association	2,037
Other General Government	
Total General Government	393,011

Public Safety

Police	226,187
Ambulance	25,000
Fire	38,898
Building Inspection	56,608
Emergency Management	901
Other Public Safety	7,600
Total Public Safety	355,194

Highways and Streets

Highways and Streets	212,408
Street Lighting	2,817
Total Highways and Streets	215,225

Sanitation

Solid Waste Disposal	96,935
Other	10,831
Total Sanitation	107,766

Health

Animal Control	1,908
Health Agencies and Hospitals	12,816
Total Health	14,724

EXPENDITURES –CONT.

Welfare	
Direct Assistance	\$ 2,132
Intergovernmental Payments	3,607
Total Welfare	5,739
Culture and Recreation	
Parks and Recreation	16,555
Patriotic Purposes	62
Other	7,207
Total Culture and Recreation	23,824
Conservation	867
Debt Service	
Principal –Long Term Debt	131,079
Interest –Long Term Debt	49,143
Interest –Tax Anticipation Notes	
Total Debt Service	180,222
Capital Outlay	
Survey Town Right-of-Way	
Towle Road Bridge	
Revaluation of Town	67,844
Town Pound	
Growth Management Ordinance	5,400
Electric Rate Study	
Buelte Acreage	18,000
Machinery, Vehicles and Equipment	27,900
Fire Department Equipment	19,360
Town Hall Renovations	300,440
Total Capital Outlay	438,944
Other Financing Uses	
Operating Transfers Out	
Interfund Transfers	
Special Revenue Funds	65,330
Trust Funds	
Expendable	16,000
Total Operating Transfers Out	81,330
Total Expenditures	1,816,846

*Audit Report, Page 23 Expenditures Net of Refund

Balance Sheet

ASSETS

Current Assets	Beginning of Year	End of Year
Cash and Equivalents	\$ 2,975,218	\$ 2,871,663
Taxes Receivables	659,163	626,595
Tax Liens Receivable	6,224	
Accounts Receivable	2,204	
Intergovernmental		940
Interfund Receivable		214,584
Prepaid		36,266
Total Assets	3,642,809	3,750,048

LIABILITES AND FUND EQUITY

Current Liabilities	Beginning of Year	End of Year
Warrants and Accounts Payable	\$ 74,637	\$ 6,525
Accrued Payroll and Benefits		8,100
Interfund Payable	7,223	3,559
Deferred Revenue	2,440,753	2,319,289
Total Liabilities	2,522,613	2,337,473
Fund Equity	Beginning of Year	End of Year
Reserve for Encumbrances	\$ 129,375	\$ 111,506
Reserve for Special Purposes		
Unreserved Fund Balances	990,821	1,301,069
Total Fund Equity	1,120,196	1,412,575
Total Liabilities and Fund Equity	3,642,809	3,750,048

Town of Chester 2000 Annual Report

Comparative Detailed Revenue Report

Property Tax Revenue		July 98 – June 99	July 99 – June 00
3110-1-001	Prop Tax Revenue -Cur	\$ 4,593,729	\$ 4,106,171
3110-1-002	Prop Tax Revenue –Prior Yr	180,760	
3110-1-003	Prop Tax Overpayments	46,224	47,593
	Total	4,820,712	4,153,764
Land Use Change Taxes			
3120-1-001	Land Use Taxes Cur Yr	87,535	213,229
3120-2-001	Land Use Taxes Prior Yr	47,242	60,948
	Total	134,777	274,177
Yield Taxes			
3185-1-001	Yield Taxes Current Yr	8,354	217
3185-2-001	Yield Taxes Prior Yr	6,677	17,282
	Total	15,031	17,499
Excavation Tax			
3187-1-001	Excavation Tax Cur Yr	2,132	
3187-2-001	Excavation Tax Prior Yr	2,129	2,787
	Total	4,261	2,787
Penalties and Interest			
3190-1-001	99 Property Tax Interest	63,619	26,662
3190-3-001	Int of Land Use Change Tax	478	1,104
3190-3-002	00 Current Use Fees & Int		42
3190-4-001	Int of Late Yield Tax	119	897
3190-6-000	97 Tax Lien Interest		11,077
3190-6-001	98 Tax Lien Interest		5,960
3190-6-002	99 Tax Lien Interest		935
	Total	64,216	46,676
Business Licenses and Permits			
3210-2-001	Business Permits		75
3210-4-001	UCC Filings & Certificates		1,141
	Total		1,216
Motor Vehicle Permit Fees			
3220-2-001	Motor Vehicle Permit Fees	436,188	507,499
3220-4-001	Motor Vehicle Title Fees		
	Total	436,188	507,499
Building Permits			
3230-1-001	Building Permits - Building	34,597	45,004
3230-1-002	Electrical Permits		1,085
3230-1-003	Septic Permits		1,855
3230-1-004	Plumbing & Heating Permits		1,974
3230-5-001	Driveway Permits	6,575	9,960
3230-9-001	Building Permits-Misc		3,917
	Total	41,171	63,795
Other Licenses, Permits and Fees			
3290-1-001	Dog Licenses	3,214	3,266
3290-2-001	Dog License Fines	80	554

Comparative Detailed Revenue Report –Cont.

Other Licenses, Permits, and Fees cont.

3230-3-001	Marriage Licenses		45
3290-5-001	Certificates-Birth & Death		495
3290-6-001	Parking Violations		75
3290-1-001	Pistol Permit	535	315
3290-8-001	TC Misc Revenue		361
3290-9-001	Other Licenses & Permits	3,165	703
	Total	6,993	5,814

Fed Funds Via State

3311-9-001	Funds Passes Through State	9,191	
3319-1-001	Fed Gov—Cops Grant	5,000	
3319-1-002	US Treasury Reimb-Fica	36,802	974
3319-1-003	Highway Safety Grant	1,450	
3350-1-001	Shared Revenue Block Grant	38,445	22,739
3350-2-001	State of NH—Forest Fire	122	
	Total	91,010	23,713

Revenue From State

3353-1-001	Highway Block Grant	\$ 63,430	66,559
3359-1-001	State Rooms and Meals Tax	48,043	62,262
3359-1-003	State of NH FF Training	95	508
3359-1-002	State 20% TS/LF Grant	12,359	13,266
3359-9-001	Other Revenue from State		12,000
	Total	123,927	154,595

Local Government Reimbursement

3379-3-001	Hazardous Waste Day	7,425	
	Total	7,425	

Revenue from Charges for Services

3401-1-002	Insurance Reports	850	545
3401-1-003	Police-Special Duty	1,645	2,704
3401-1-004	State Witness Fees	1,252	925
3401-2-001	Planning Board Fees	15,114	10,850
3401-2-002	Planning Board Subdivision Fees		8,255
3401-3-001	Zoning Board Fees	1,660	3,003
3401-3-002	Planning Board Zoning Ord Fees		110
3401-4-001	Landfill Fees	1,508	537
3401-4-002	Appliance Fees		600
3401-4-003	Tire Fees		216
3401-4-004	Recycling Aluminum		105
3401-4-005	Recycling Glass/Metal		444
3401-4-006	Recycling Paper/Magazines		319
3401-4-007	Recycling Misc Revenue		10
3401-5-001	Recreation Dept	2,125	252
	Total	24,154	28,877

Revenue from Miscellaneous Services

3503-1-001	Rents from Short Term Use	12	
3503-2-001	Rents from Post Office	10,000	10,033
3504-1-001	Court Fines	1,370	1,978
3506-4-001	Health Insurance Reimb	2,201	256
3506-6-001	Insurance Reimbursements		13,273

Comparative Detailed Revenue Report-Cont

Revenue from Miscellaneous Services-Cont.		July 98-June 99	July 99-June 00
3509-1-001	Miscellaneous Revenue-Other	\$ 6,582	\$ 7,287
3509-1-002	Interest on Investments	66,341	56,674
3509-1-003	Copy Revenue	366	449
3509-1-004	Voter Checklist Printouts	50	
3509-1-006	Vandalism Reimbursement	906	
3509-1-007	Welfare Lien		26,814
3509-1-008	Junk Yard Permits		25
3509-2-001	CU Application Fees	62	99
	Total	87,889	341,938
Other Financing Sources			
3912-1-001	Library Reimbursements		4,177
3915-2-001	Cap Res Reval	42,332	
3916-1-001	Interfund Transfers	2,204	
	Total	44,536	4,177
	Total Combined Revenue	5,902,291	5,626,526

Plodzik & Sanderson Professional Association

193 North Main Street, Concord, NH 03301

(603) 225-6996

Independent Auditors Report on Financial Presentation

To the Members of the Board of Selectmen
Town of Chester
Chester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chester as of and for the year ended June 30, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Chester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chester, as of June 30, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Chester taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

The complete audit is available at the Selectmen's Office during office hours; Monday through Friday, 8 a.m. till 12:30 p.m.

August 28, 2000

Report of the Chester Public Library

What a wonderful year we've had at the Chester Public Library! We have been blessed beyond belief by the generosity of the residents of our small town. As many of you know, last April, we received 2 large generous anonymous donations. The first enabled us to build a 2-story addition on to our present building, doubling us in size, and allowing us the badly needed space to serve our 3,973 patrons. Our second donation was given to us to install an A.D.A. required elevator that would make both floors of the Library handicapped accessible. Our challenge was then to raise the funds to furnish our new space. We began an aggressive fundraising campaign and we reached out to the citizens of Chester and you did not let us down! We received so many wonderful donations from Friends, Family, Community groups, and from donors who were not even Library patrons.

We are so thankful for every single contribution no matter what the size and we are anxious to begin serving you from our new and improved space! Even in the midst of construction we hosted many programs, story hours and our Summer Reading Program while our statistics continued to climb. We now have over 38,100 materials and we circulated 51,562 of them last year. We are anxious to see our Library usage increase even more with the new space. Our new addition will have many items which were given to us off our "wish list", some of which are a cordless telephone, Children's computer station, camera, display shelf, New Director's Office and a Meeting/Media room. All of us at the Library are just so appreciative of the support of all the Residents of this small Town. We can't even begin to thank you all for your generosity, especially the benefactor who started the process and made all of this possible.

We thank you from the bottom of our hearts for your past and continued support and we look forward to seeing you in our new space!

Fondly,

Your Library Staff

Judith Balk, Dir., Melissa Rossetti, Asst. Dir., Jessica Kopacz, Emily Heuer
and Trustees

Linda Heuer, Chair, Deb Munson, Treas., Mary Beth Ditoro, Sec.,
Jeff Woodruff, Elizabeth Berry

Jean Packard, Custodian
Marilyn Rossetti, Sub
Helen Tebo, Volunteer

Library Hours

Mon. & Wed	6pm-9pm
Tues. & Thurs	10am-8pm
Friday	10am-5pm
Saturday	9am-1pm
(Closed Sat. in Jul. & Aug)	

**CHESTER PUBLIC LIBRARY
CHECKING ACCOUNT
YEAR END REPORT—JUNE 30, 2000**

INCOME	BUDGET	ACTUAL
Interest		\$ 42.26
Money Market	\$ 5,000.00	\$ 0
Town Appropriation	\$60,880.00	\$60,880.00
Trust Fund Interest	\$25,000.00	\$26,255.90
Misc.	\$	\$ 250.00
Non-Resident		\$ 91.00
Copier	\$	\$ 950.84
Fines	\$	\$ 157.00
Fax	\$	\$ 14.00
Phone	\$	\$
Internet	\$	\$ 8.40
Gifts for Books	\$	\$ 2,557.20
TOTAL	\$90,880.00	\$91,206.60
EXPENSES	BUDGET	ACTUAL
200 Books	\$16,000.00	\$18,906.76
201 Other Media	\$ 5,000.00	\$ 3,370.01
202 Subscriptions	\$ 1,500.00	\$ 1,320.82
203 Dues	\$ 180.00	\$ 246.00
204 Misc.	\$ 750.00	\$ 260.94
205 Postage	\$ 500.00	\$ 271.60
206 Lib. Supplies	\$ 2,200.00	\$ 1,529.05
207 Phone	\$ 1,200.00	\$ 1,521.32
208 Travel	\$ 200.00	\$ 224.40
210 Utilities	\$ 3,500.00	\$ 3,369.39
211 Education	\$ 300.00	\$ 200.00
212 Equip. Maint.	\$ 3,000.00	\$ 1,592.76
213 Comp. Supplies	\$ 1,000.00	\$ 810.31
214 Comp. Equipment	\$ 1,500.00	\$ 1,500.00
215 Comp. Service	\$ 2,000.00	\$ 1,690.00
216 Book Reviews	\$ 400.00	\$ 486.97
220 Bldg. Maint.	\$ 3,000.00	\$ 2,250.10
225 Custodial Supp	\$ 150.00	\$ 116.26
240 Spec. Events	\$ 1,000.00	\$ 1,199.68
241 Trustee Purchases	\$ 2,500.00	\$11,374.74
245 Bldg. Fund	\$	\$
300 Wages	\$45,000.00	\$37,966.89
TOTAL	\$90,880.00	\$90,208.00

CHESTER PUBLIC LIBRARY BUDGET

INCOME	98-99	99-00	00-01	01-02
Trust Fund Int	\$23,000	\$25,000	\$ 26,000	\$ 26,000
Money Market	\$ 2,500	\$ 5,000	\$ 6,000	\$ 6,000
Town Approp.	\$55,900	\$60,880	\$ 73,935	\$ 81,900
TOTAL	\$81,400	\$90,880	\$105,935	\$113,900

EXPENSES

200 Books	\$14,000	\$16,000	\$ 16,000	\$ 16,800
201 Other Media	\$ 4,000	\$ 5,000	\$ 5,000	\$ 5,000
202 Subscrip.	\$ 1,200	\$ 1,500	\$ 1,500	\$ 1,500
203 Dues	\$ 150	\$ 180	\$ 300	\$ 300
204 Misc.	\$ 500	\$ 750	\$ 500	\$ 750
205 Postage	\$ 400	\$ 500	\$ 500	\$ 600
206 Lib. Supp	\$ 2,000	\$ 2,200	\$ 2,200	\$ 2,200
207 Phone	\$ 1,000	\$ 1,200	\$ 1,500	\$ 1,500
208 Travel	\$ 100	\$ 200	\$ 200	\$ 200
210 Utilities	\$ 3,500	\$ 3,600	\$ 3,600	\$ 7,200
211 Education	\$ 150	\$ 300	\$ 400	\$ 400
212 Equip. Maint.	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
213 Comp. Supp.	\$ 4,000	\$ 1,000	\$ 1,000	\$ 1,000
214 Comp. Equip.	\$	\$ 1,500	\$ 1,500	\$ 1,500
215 Comp. Maint.	\$	\$ 2,000	\$ 2,000	\$ 2,000
216 Book Reveiws	\$ 300	\$ 400	\$ 500	\$ 550
220 Bldg. Maint.	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
225 Cust. Supp.	\$ 100	\$ 150	\$ 200	\$ 200
235 Summ. Rdg Prog.	\$	\$	\$ 500	\$ 500
240 Spec. Events	\$ 600	\$ 1,000	\$ 1,000	\$ 1,200
241 Trustee Purchases	\$ 2,500	\$ 2,500	\$ 2,000	\$ 2,500
245 Bldg. Fund	\$	\$	\$ 7,000	\$ 5,000
300 Wages	\$40,900	\$ 45,000	\$ 52,535	\$ 57,000
TOTAL	\$81,400	\$90,980	\$105,935	\$113,900

Supervisors of the Checklist

The past year, the Supervisors of the Checklist have continued to maintain the voter registration records and provide checklists for town, state, and national elections as well as the two town meetings. This was an especially busy year being a presidential primary and election year.

Unfortunately the move to new quarters in the Municipal building resulted in two major setbacks for the supervisors. First the wooden card files were emptied into a box which required untold hours to re-alphabetize, segregate the cards of deleted voters from the active ones, and finally, assure ourselves that the card file matched the computer file. Second we lost six months of data entry due to some problem with networking that is a mystery to everyone. Ahh computers !

Currently we are removing voters from the files who are no longer voting in Chester as well as registering new voters. If some family member on our list is no longer a Chester voter, please let us know at the next election or town meeting.

Registration sessions are conducted periodically throughout the year. You can find the next registration session posted on the front of voter list in the Town Hall Entry. In order to register you must provide proof of U.S. citizenship (i.e. birth certificate, passport or naturalization papers) and proof of residency in Chester (i.e. drivers license, tax bill, or something else addressed to you). Keep in mind that a drivers license confirms your identity but not your citizenship as foreigners living in the U.S. can obtain a drivers license. Registration is also allowed at town meetings and elections but it slows down the voting process and causes more work for the poll workers and supervisors.

Respectfully Submitted,
Janice Jeans
Louise Nutt
David Hill

Town of Chester

Town Warrant

And

Town Budget

Budget Advisory Committee –Fiscal Year 2002

On April 12, 2001, the Budget Committee attended the public budget hearing. The Board of Selectmen, as well as the various Department Heads were in attendance, and the proposed budget was discussed. The budget total amounts to \$3,067,966 minus revenues of \$1,579,580, leaving \$1,488,386 to be raised by taxation. The tax impact, if the budget passes as proposed, amounts to approximately \$6.54 per \$1,000. Budget areas that have increased are mainly due to increased population resulting in the need for the town to provide additional services. There has been increases in staffing and hours for many departments, resulting in an increase in wages and benefits. Also, the severe winter weather has resulted in budget overruns for the Highway Department, which we feel is unavoidable. The challenge to provide adequate services to all town residents continues to be more challenging as we experience continued rapid growth. It is the feeling of the Budget Committee, that the Town of Chester is in need of a qualified and experienced Town Administrator. These feelings were discussed at last year's Budget Hearing and at Town Meeting as well. As the Town continues to grow at a rapid pace, the amount of tax money needed to run the town will also increase. An experienced, well qualified Town Administrator, will provide the professional resources necessary to adequately deal with the day to day managing of employees and all departments, as well as freeing a substantial amount of time for the Selectmen to perform other duties. A proposed warrant article addressing this issue will be presented at Town Meeting, and is deserving of serious consideration.

The Budget Committee wishes to thank; Steve Riley, Judy Wolcott and Paul Kretchmer for their years of service on this committee. We are in dire need of new members. If you are interested in serving on the Budget Committee, please contact the Selectmen's office or myself.

**Respectfully Submitted,
Bruce Baker, Chairperson
Paul Kretchmer**

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester, N.H. in the County of Rockingham is said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the new Chester Municipal Offices in said Chester on Tuesday, the Eighth of May next, at 10:00 in the forenoon to act on Articles #1-39. The polls will close at 7:00 p.m. After the ballots are counted, the meeting is adjourned until Wednesday, May 9, 2001 at 7:00 p.m. in the Chester Multi-Purpose Room. Articles #4 through Article #39 will be taken up at that time.

Article #1. To choose all necessary Town Officials for the ensuing year.

Article #2. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board to amend the zoning ordinance as follows?

Add:

Article #13 Growth Management

A Growth Management Ordinance (per RSA 674) which will provide for controlled growth as based on the Town's adopted Master Plan and Capital Improvements Program which were designed to assess and balance community and regional development needs.

YES

NO

Article # 3. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board to amend the zoning ordinance as follows:

Amend

Article 8-Phasing

Section 8.1 Phasing, In General by deleting subsection 8.1.3 Fair Share Contribution.

Section 8.2 Phasing of Development Pursuant to Article 6 by deleting subsection 8.2.4 Fair Share Contribution

Add:

Article 14 Fair Share Contribution

An impact fee ordinance which will ensure that new development subject to subdivision approval or site plan review shall bear its fair share contribution for the construction or improvement of capital facilities for the Town of Chester.

YES

NO

Article # 4. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article #5. To see if the Town will vote to raise and appropriate the sum of Three Million (3,000,000) Dollars for the preservation and protection of open space (undeveloped land) and historic structures, through acquisition of conservation easements or title to land and/or historic structures and for associated costs, and to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize interest thereon, the term of such bond in no event to exceed ten (10) years; and further to authorize the Strategic Land Protection Committee to act on behalf of the Town in connection with such acquisition of conservation easements or title to land and/or structures; and further to increase the membership on the Strategic Land Protection Committee from five (5) members to nine (9); the committee to consist of one Selectman, one Planning Board member, three Conservation Commission members, one Budget Committee member and three members of the public. The Town Moderator will appoint the members of the public for a three-year term. (2/3 of the Majority vote required)

Article #6. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Seventy-Seven Thousand, Two Hundred and Eight dollars (\$377,208) as may be necessary to defray Town Charges for the ensuing year on Town Charges: \$50,252 Executive, \$10,613 Elections, \$64,258 Property Valuation, \$75,000 Legal, \$31,100 Insurance, \$48,124 Finance Administration, \$3,240 Treasurer, \$48,694 Town Clerk, \$43,527 Tax Collector, \$2,400 Street Lighting. (Selectmen recommend 3 to 0)

Article #7. To see if the Town will vote to raise and appropriate the sum of Eighty Thousand (\$80,000) to hire a Town Administrator. (Selectmen Do Not Recommend)

Article #8. To see if the Town will vote to raise and appropriate the sum of One Hundred and Ninety-Two Thousand, Four Hundred and Twenty-One dollars (\$192,421) for General Government: \$56,032 for Planning Board, \$11,367 for ZBA, \$120,722 for Government Buildings, and \$4,300 for NHMA and So. NH Planning Commission Dues. (Selectmen recommend 3 to 0)

Article #9. To see if the Town will raise and appropriate the sum of Twenty One Thousand Four hundred and Twenty dollars (\$21,420) for a standby electrical generator for the Town Offices and the Police Department. The unit will not supply the Multipurpose Room with electricity. (Selectmen Do Not Recommend)

Article #10. To see if the Town will vote to raise and appropriate the sum of Thirty Eight Thousand, Six Hundred and Twenty dollars (\$38,620) to design and install a fire sprinkler system in the Stephen's Hall Building. (Selectmen Recommend 1 to 2)

Article #11. To see if the Town will vote to raise and appropriate the sum of Ten Thousand, Two Hundred dollars (\$10,200) to repair/restore the Town Pound. (Selectmen Recommend 2 to 1)

Article #12. To see if the Town will vote to raise and appropriate the sum of Forty Thousand, Seven Hundred and Eighty-Nine dollars (\$40,789) to hire an additional full-time Police Officer (Includes Salary & Benefits). (Selectmen Recommend 3 to 0)

Article #13. To see if the Town will vote to raise and appropriate Four Hundred and Ninety-Two Thousand, Five Hundred and Fifty-Five dollars (\$492,555) for Public Safety which includes: \$311,195 for the Police Department, \$25,000 for the Ambulance, \$58,328 for the Fire Department, \$4,784 for Forest Fires and Fire Trails, \$2,000 for Emergency management, \$5,000 for Hazmat Mutual Aid, and \$86,248 for the Building Inspector. (Selectmen recommend 2 to 1)

Article #14. To see if the town will raise and appropriate the sum of Two Hundred and Eighty thousand dollars (\$280,000) for the purchase of a fire truck, Twenty-Eight thousand dollars (\$28,000) to come from capital reserve and three hundred and seventy-eight thousand dollars (\$252,000) to come from a 90/10 matching grant. Failure to win grant funding will result in voiding this article. (Selectmen Recommend 3 to 0)

Article # 15. To see if the town will raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the purchase of a thermal imaging camera, One Thousand, Five hundred dollars (\$1,500) to be raised by taxes and the remainder (\$13,500) to be raised by a 90/10 matching grant. Failure of our grant proposal will result in voiding this article. (Selectmen Recommend 3 to 0)

Article #16. Shall we adopt the provisions of RSA 31:95-c to restrict the revenues from special details to expenditures for the purpose of special details? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the special detail fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote).

Article #17. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand dollars (\$75,000) for the purchase of a 1 and 3/4 Ton Diesel Truck equipped with a Front Plow; Wing Plow; and Hydraulic Stainless Steel Four Yard Sander. Passage of this article will reduce the Highway Budget by \$22,000. (Selectmen Recommend 3 to 0)

Article #18. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Three Thousand, Six Hundred and Eighteen dollars (\$303,618) to defray the expenses of Highway Department and Bridges. (Selectmen recommend 3 to 0)

Article #19. To see if the Town will vote to raise and appropriate the sum of Eighty Thousand dollars (\$80,000) for the re-construction of Candia Road as recommended by the C.I.P. that was adopted by the Planning Board in April 1991 and amended in May 1996. (Selectmen Recommend 3 to 0)

Article #20. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, Five Hundred and Twenty dollars (\$7,520) to add to funds already appropriated for construction of Towle Road Bridge and a portion of Towle Road. (Selectmen Recommend 3 to 0)

Article #21. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Forty-Two Thousand, Five Hundred dollars (\$242,500) to Repair/Replace Fremont Road Bridge. Forty-Eight Thousand, Five Hundred (\$48,500) to be raised by taxation and the remainder (\$194,000) from State Bridge Aid. (Selectmen recommend 3 to 0)

Article #22. To see if the Town will vote to raise and appropriate the sum of Nine Thousand, Seven Hundred and Fifty dollars (\$9,750) to defray the expenses of the Welfare Department: \$9,750 for Direct Assistance. (Selectmen recommend 3 to 0)

Article #23. To see if the Citizens of Chester shall voluntarily recycle according to a list established at Town Meeting. At the present time, the list shall include glass, aluminum, tin, news papers, magazines, cardboard, plastic and junk paper. (Petitioned Article)

Article #24. To see if the Town will vote to raise and appropriate the sum of One Hundred and Seventy-Three Thousand dollars (\$173,000) for Waste Management which includes: \$154,850 for the Municipal Waste Disposal, and \$18,150 for Landfill Post-closure Monitoring and Reporting. (Selectmen recommend 3 to 0) (Passage of Article #23 will increase this appropriation request by \$13,100)

Article #25. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand, Six Hundred and Thirty-One dollars (\$22,631) for Town Health which includes: \$2,593 for Pest Control, and \$20,038 for Other Health. (Selectmen recommend 3 to 0)

Article #26. To see if the Town will vote to raise and appropriate the sum of One Hundred and Seventy-Seven Thousand, One Hundred and Forty-Eight dollars (\$177,148) for Culture and Recreation which includes: \$81,900 for the Chester Public Library, \$6,300 for the Cable Committee, \$31,100 for Parks and Recreation Commission, \$8,950 Chester Conservation Commission, \$21,200 for Spring Hill Farm, and \$19,948 for Chester Cemeteries, \$150 for American Legion, \$1,600 for Seniors, \$6,000 for Town Fair. (Selectmen recommend 3 to 0)

Article #27. To see if the Town will vote to raise and appropriate the sum of Four Hundred and Twenty-Eight Thousand, Five Hundred and Eighty-Six dollars (428,586) for Debt Services which includes: \$179,310 Principal and Interest, \$238,276 County Taxes, \$1,000 State Fees, \$10,000 Capital Reserve for Recreation Ball Fields (Selectmen Recommend 3 to 0)

Article #28. To see if the Town will vote to discontinue that portion of the old highway that begins at the present state route 121-A at the Northerly line of tax lot 6-9 and runs Southeasterly, Easterly and Northeasterly between tax lots 6-10, 6-11, 6-12 and 6-12-1 and ends back at state route 121-A as shown on the Town of Chester tax map (approximately 300 feet).
(Petitioned Article)

Article #29. To see if the Town will vote pursuant to N.H. Rev. Stat. Ann. §231:43 to discontinue a portion of the class VI highway described as the highway leading from the Derry Road to the Halls' Village Road and known as Cunningham Lane, that portion of said highway no longer being necessary or desirable for the public necessity and convenience. The portion of Cunningham Lane to be discontinued is that portion which runs southeast from the intersection of Derry Road (Route 102) to the southeasterly corner of land of Robert L. Hall and Lois Lee Hall, being 660 feet, more or less. (Passage of this article shall have the effect of discontinuing that portion of the public right of way as described above and relieving the Town of Chester from all obligation to maintain the highway, and all liability for damages incurred in its use, if any.)

(Per RSA 231:43 no abutting owner of land shall, without his written consent, be deprived of access over such (discontinued) highway, at his own risk.)
(Petitioned Article)

Article #30. Shall the Town of Chester vote to discontinue the Class VI highway known as Jack Road pursuant to RSA 231:43.
(Petitioned Article)

Article #31. To see if the Town will vote to accept as a Class V Highway, Stonebridge Drive, from its origin at Cole Road, to its termination at its cul-de-sac as shown on a subdivision plan entitled "Stonebridge Estates" by Eric C. Mitchell and Associates, Inc., dated July 26, 1999, and recorded in the Rockingham County Registry of Deeds as Plan D-28423. The acceptance of the road shall be conditional on (a) certification by the Planning Board that the road meets all specifications of the subdivision regulations for roads; and (b) furnishing of security in a form and amount acceptable to the Board of Selectmen to secure performance of repairs to the road caused by construction vehicles until 80% of the lots have been developed.
(Petitioned Article)

Article # 32. To see if the Town will vote to accept as a Class V Highway, Orcutt Drive, from its origin at North Pond Road to its termination at North Pond Road as shown on a subdivision plan entitled "Premiere Estates" by Eric C. Mitchell and Associates, Inc., dated July 17, 2000, and recorded in the Rockingham County Registry of Deeds as Plan D-28240. The acceptance of the road shall be conditional on (a) certification by the Planning Board that the road meets all specifications of the subdivision regulations for roads; and (b) furnishing of security in a form and amount acceptable to the Board of Selectmen to secure performance of repairs to the road caused by construction vehicles until 80% of the lots have been developed.
(Petitioned Article)

Article #33. To see if the Town will vote to accept as a Class V Highway Purington Lane from its origin at Harantis Lake Road to its termination at its cul-de-sac as shown on a subdivision plan entitled "Harantis Cove Subdivision plat" by Promised Land Survey, LLC, dated April 6, 1999, and recorded in the Rockingham County Registry of Deeds as Plan D-27410. The acceptance of the road shall be conditional on (a) certification by the Planning Board that the road meets all specifications of the subdivision regulations for roads; and (b) furnishing of security in a form and amount acceptable to the Board of Selectmen to secure performance of repairs to the road caused by construction vehicles until 80% of the lots have been developed.
(Petitioned Article)

Article #34. To see if the Town will vote to accept as a Class V Highway, Whitetail Lane from its origin at Hale True Road to its termination at its cul-de-sac as shown on a subdivision plan by Corner Stone Survey Associates Inc., for Kevin & Maria Hatch dated December 1998 and recorded in the Rockingham County Registry of Deeds as plan D-27385. The acceptance of the road shall be conditional upon certification by the Planning Board that the road meets all specifications of the approved subdivision plan.
(Petitioned Article)

Article #35. To see if the Town will vote to accept as a Class V Highway McIntosh Lane from its origin at Candia Road to its termination at its cul-de-sac as shown on a subdivision plan entitled "Subdivision Plan, Tax Map #11 Lot #7, Candia Road & Lane Road, Chester NH., by Turning Point Land Surveyors & Land Planners, dated April 10, 1999 and recorded in the Rockingham County Registry of Deeds as Plan D-27737. The acceptance of the road shall be conditional on the certification by the Planning board that the road meets all specifications of the subdivision regulations for roads. (Petitioned Article)

Article #36. To see if the Town will vote to accept as a Class V Highway Abenaki Circle from its origin at Wells Village Road to its termination at its cul-de-sac as shown on a subdivision plan by James Lavelle Associates, for JH Chase, LLC dated August 30, 1999 and recorded in the Rockingham County Registry of Deeds as Plan D-27434. The acceptance of the road shall be conditional on (a) certification by the Planning board that the road meets all specifications of the subdivision regulations for roads; and (b) furnishing of security in a form and amount acceptable to the Board of Selectmen to secure performance of repairs to the road caused by construction vehicles until 80% of the lots have been developed. (Petitioned Article)

Article #37. To see if the Town will vote to accept as a Class V Highway Croft Lane from its origin at Hanson Road to its termination at its cul-de-sac as shown on a subdivision plan entitled "Foxcroft Farms Subdivision Plat" by Promised Land Survey, LLC, dated June 23, 1999, and recorded in the Rockingham County Registry of Deeds as Plan D-27285. The acceptance of the road shall be conditional on (a) certification by the Planning board that the road meets all specifications of the subdivision regulations for roads; and (b) furnishing of security in a form and amount acceptable to the Board of Selectmen to secure performance of repairs to the road caused by construction vehicles until 90% of the lots have been developed. (Petitioned Article)

Article #38. Are you in favor of increasing the Board of Selectmen to five (5) members?
(Official Ballot-Hearing date 04/12/01)
(Selectmen Recommend 2 to 1)

Article #39. To transact any other business that may legally come before the Town.

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
BUDGET SUBTOTAL BEFORE DEBT						
General Government						
Executive Office						
01-4130-1-110	EX Salaries - Minutes					2,200
01-4130-1-130	EX Salaries	6,174	6,174	6,483	3,935	6,483
01-4130-1-220	EX Fica/Medicare			496	394	496
01-4130-1-250	EX Unemployment			23	29	29
01-4130-1-260	EX Workers Comp			159	18	159
01-4130-1-320	EX Legal					
01-4130-1-341	EX Telephone	650	1,126		819	
01-4130-1-390	EX Professional Services					
01-4130-1-520	EX Printing	350	138	350	179	500
01-4130-1-560	EX Dues/Subscriptions/Seminars	350	521	350	(132)	350
01-4130-1-625	EX Postage		385	100	124	300
01-4130-1-675	EX Advertising	600	1,673	600	1,267	1,500
01-4130-1-690	EX Miscellaneous	100	149	100	8	100
01-4130-2-110	TA Salary FT	19,845	16,737	14,000	9,519	15,000
01-4130-2-120	TA Salaries - PT	1,500	830	2,275	1,358	2,000
01-4130-2-140	TA Overtime					
01-4130-2-210	TA Health Insurance			5,436		6,500
01-4130-2-211	TA Dental Insurance			510		
01-4130-2-220	TA Fica/Medicare		18	398	79	400
01-4130-2-230	TA NH Retirement		20	583	260	626
01-4130-2-240	TA Tuition Reimbursement	60				
01-4130-2-250	TA Unemployment			59		59
01-4130-2-260	TA Workers Comp			402	13	350
01-4130-2-320	TA Legal		505			
01-4130-2-341	TA Telephone			1,220	96	1,900
01-4130-2-431	TA Copier Lease			2,400	1,709	2,400
01-4130-2-560	TA Dues & Subscrip			150		150
01-4130-2-620	TA Office Supplies		1,893	1,000	1,638	1,200
01-4130-2-625	TA Postage	1,300	1,069	1,500	331	
01-4130-2-630	TA Postage Meter Rental			1,000	153	1,000
01-4130-2-645	TA Mileage	150	54	150	55	150
01-4130-2-690	TA Miscellaneous		149	100	32	100
01-4130-2-740	TA Copier Lease					

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4130-2-741	TA Office Equipment			500	390	1,500
01-4130-3-550	TA Town Report	3,000	2,717	3,000		4,000
01-4130-3-610	TA General Supplies		50			
01-4130-3-670	TA Books & Periodicals	600	866	1,100	311	800
01-4130-3-690	TA Miscellaneous		9			
TOTAL Executive Office		34,679	35,084	44,444	22,586	50,252

Election and Registration

01-4140-1-110	TC Salary & Wages Deputy	3,115	2,102	3,636	3,239	5,157
01-4140-1-130	TC Salary & Wages	14,002	14,585	15,175	11,673	20,000
01-4140-1-210	TC Health Insurance			4,331	1,317	3,805
01-4140-1-220	TC Fica/Medicare		50	1,439	601	1,925
01-4140-1-230	TC Retirement			643		
01-4140-1-250	TC Unemployment			68		68
01-4140-1-260	TC Workers Comp			463	25	505
01-4140-1-314	TC DMV Software	700	1,150	700	907	1,200
01-4140-1-341	TC Telephone	450	1,427	880	1,299	1,434
01-4140-1-342	TC Alarm System			125		
01-4140-1-430	TC Office Equipment Repair	400		400		400
01-4140-1-560	TC Dues & Subscriptions	100	66	100		100
01-4140-1-561	TC Training & Seminars					200
01-4140-1-570	TC Dog License Fees			250	218	350
01-4140-1-620	TC Office Supplies	800	417	1,000	780	1,200
01-4140-1-621	TC Computer/Equipment Supplies	500	122	800	636	900
01-4140-1-625	TC Postage	1,000	1,093	1,200	554	1,400
01-4140-1-650	TC Mileage	100	8	100	25	200
01-4140-1-670	TC Books & Periodicals	250	188	250	166	250
01-4140-1-675	TC Advertising				27	
01-4140-1-741	TC Office Equipment	800	459	1,500	950	1,500
01-4140-1-742	TC Computer Support				50	100
01-4140-1-800	TC Record Preservation					8,000
01-4140-2-110	EL Ballot Clerks	700	265	750	841	1,200
01-4140-2-130	EL Supervisors Salary	1,800	1,608	3,600	2,245	4,000
01-4140-2-220	EL Fica/Medicare		6	390	96	398
01-4140-2-250	EL Unemployment			18		
01-4140-2-260	EL Workers Comp			125	4	15
01-4140-2-314	EL Software Support			100	906	850
01-4140-2-341	EL Telephone					350
01-4140-2-430	EL Equipment		1,232			
01-4140-2-520	EL Printing	1,750	1,037	1,750	1,290	1,750

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4140-2-620	EL Office Supplies	100	449	1,000	357	250
01-4140-2-625	EL Postage		3	50	111	100
01-4140-2-640	EL Meals	1,100	332	1,100	471	500
01-4140-2-675	EL Advertising	125	24	125	223	200
01-4140-2-741	EL Equip Maint			300		300
01-4140-3-110	EL Meeting Minutes - Salary	200	131	200		200
01-4140-3-130	EL Moderator - Salary	500	160	550	160	500
TOTAL Election and Registration		28,492	26,915	43,118	29,171	59,307
01-4145-1-210	FA Health Insurance					
Financial Administration						
01-4150-1-110	FA Accounting - Salary	19,950	11,580	14,000	11,635	15,000
01-4150-1-120	FA Accounting Salary - PT	5,250	3,782	2,275	2,152	5,600
01-4150-1-210	FA Health Insurance		7,831	5,436	10,274	6,500
01-4150-1-220	FA Fica/Medicare			396	89	648
01-4150-1-230	FA Retirement		1,677	583	337	626
01-4150-1-250	FA Unemployment			59		
01-4150-1-260	FA Workers Comp			402	25	350
01-4150-1-314	FA Computer Support	2,120	2,088	2,601	2,457	5,600
01-4150-1-340	FA Bank Services	500	67			
01-4150-1-341	FA Telephone	600	493	600	168	
01-4150-1-390	FA Other Professional Services		1,018		24	
01-4150-1-430	FA Office Equipment Maint	800	375	500		700
01-4150-1-431	FA Copier Lease	1,930	2,610			
01-4150-1-560	FA Dues/Subscriptions/Seminars	350	70	100		100
01-4150-1-620	FA Office Supplies	3,500	890	3,000	876	1,200
01-4150-1-625	FA Postage	650	644	650	500	1,650
01-4150-1-645	FA Travel Reimb	200	81	150		150
01-4150-1-651	FA Recording Fees	1,000	1,132			
01-4150-1-670	FA Books & Periodicals	100		100		100
01-4150-1-741	FA Office Equipment Main	800	70			
01-4150-2-301	FA Auditing Services	6,500	5,560	7,000	6,677	9,000
01-4150-2-430	FA Computer Maint	1,125	142	1,125	243	500
01-4150-2-560	FA Training Seminar			400		400
01-4150-3-312	AS Salaries	22,000	18,371			
01-4150-4-110	TX Deputy - Salaries	3,115	1,665	3,636	52	5,157
01-4150-4-130	TX Salaries	14,002	14,002	15,175	11,673	20,000
01-4150-4-210	TX Health Insurance			4,331	1,317	3,805
01-4150-4-220	TX Fica/Medicare			1,439	464	1,925
01-4150-4-230	TX Retirement			643		

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4150-4-250	TX Unemployment			68		
01-4150-4-260	TX Workers Comp			463	19	505
01-4150-4-341	TX Telephone			880	64	1,435
01-4150-4-560	TX Dues & Subscriptions	250	20	200		200
01-4150-4-561	TX Training & Seminars					200
01-4150-4-610	TX General Supplies	700	757	1,000	238	1,100
01-4150-4-625	TX Postage	2,500	2,276	3,000	2,428	3,100
01-4150-4-650	TX Travel	150	75	150		200
01-4150-4-651	TX Recording Fees			1,600	997	1,600
01-4150-4-670	TX Books & Periodicals	150		100		100
01-4150-4-725	TX Title Search	2,300	1,460	2,300	923	2,700
01-4150-4-741	TX Equipment			1,500	595	1,500
01-4150-5-130	T Salaries	1,985	1,985	2,085	1,402	2,300
01-4150-5-220	T Fica/Medicare			160	116	180
01-4150-5-250	T Unemployment			8		
01-4150-5-260	T Workers Comp			51	5	10
01-4150-5-340	T Bank Services			350	48	350
01-4150-6-314	T Computer Software					250
01-4150-6-690	T Miscellaneous	250	34	150	105	150
TOTAL Financial Administration		92,777	80,755	78,666	55,902	94,891

Valuation of Property

01-4152-2-110	AS Salaries - Clerk			10,338	4,081	8,000
01-4152-2-130	AS Salaries			24,000	24,392	
01-4152-2-220	AS Fica/Medicare			2,627	165	612
01-4152-2-250	AS Unemployment			124		
01-4152-2-260	AS Workers Comp			124	7	16
01-4152-2-312	AS Miscellaneous	2,500	1,581		2,057	2,500
01-4152-2-314	AS Computer Support					1,950
01-4152-2-341	AS Telephone			600	325	600
01-4152-2-350	AS Tax Map Maint			2,000		3,000
01-4152-2-390	AS Contract Services			2,500	6,649	5,500
01-4152-2-391	AS Contract Service - Survey			1,000		41,500
01-4152-2-560	AS Dues/Subscriptions/Seminars		2,200	500	584	580
TOTAL Valuation of Property		2,500	3,781	43,813	38,260	64,258

Legal

01-4153-1-320	LE Services	35,001	57,311	39,000	51,739	75,000
---------------	-------------	--------	--------	--------	--------	--------

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
TOTAL Legal		35,001	57,311	39,000	51,739	75,000
Other Legal						
01-4154-1-100	LE PSNH Settlement					
TOTAL Other Legal						
Personnel Administration						
01-4155-1-210	PA Fica/Town Portion	21,000	21,695			
01-4155-1-211	PA Medicare/Town Portion	6,100	6,639			
TOTAL Personnel Administration		27,100	28,334			
Planning Board						
01-4191-1-110	PB Admin Asst - PT	17,247	17,564	23,587	14,924	20,000
01-4191-1-210	PB Health Insurance	4,000	3,430	5,000	2,915	6,610
01-4191-1-220	PB Fica/Medicare		33	342	529	2,572
01-4191-1-230	PB Retirement			1,000		
01-4191-1-250	PB Unemployment			85	9	
01-4191-1-260	PB Workers Comp			580	22	115
01-4191-1-341	PB Telephone	600	914	600	577	865
01-4191-1-390	PB Contract Services	3,500		3,500	480	3,500
01-4191-1-430	PB Office Equip Maint	221	859	500		1,000
01-4191-1-550	PB Printing	1,000	905	1,000	555	1,000
01-4191-1-560	PB Dues/Subscriptions/Seminars	300	247	700	248	1,000
01-4191-1-620	PB Office Supplies	300	832	500	584	750
01-4191-1-625	PB Postage	1,000	1,610	1,000	878	1,000
01-4191-1-651	PB Recording Fees	1,500	881	1,500	1,068	1,500
01-4191-1-670	PB Books & Periodicals	250		250	160	300
01-4191-1-675	PB Advertising	500	649	500	629	500
01-4191-1-690	PB Miscellaneous	150	256	200	71	200
01-4191-1-741	PB Office Equipment	650	5,064	4,500	1,886	1,500
01-4191-2-110	PB Clerical				242	5,620
01-4191-2-112	PB Planner					8,000
TOTAL Planning Board		31,218	33,244	45,344	25,774	56,032

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
Zoning Board of Adjustment						
01-4193-1-110	ZBA Admin Asst Salaries	5,000	5,079	5,850	4,734	6,825
01-4193-1-220	ZBA Fica/Medicare		20	448	162	498
01-4193-1-250	ZBA Unemployment			21		21
01-4193-1-260	ZBA Workers Comp			144	7	23
01-4193-1-320	ZBA Court Attendance					
01-4193-1-321	ZBA Fee Reimbursement					
01-4193-1-341	ZBA Telephone	100	252	600	369	1,000
01-4193-1-560	ZBA Dues/Subscriptions/Seminar	200	190	250	67	300
01-4193-1-620	ZBA Office Supplies	300	340	300	173	300
01-4193-1-625	ZBA Postage	600	588	700	600	1,000
01-4193-1-651	ZBA Recording Fees		24	150	24	150
01-4193-1-670	ZBA Books & Periodicals	100	66	100		150
01-4193-1-675	ZBA Advertising	425	578	500	396	800
01-4193-1-741	ZBA Office Equipment	150	100	2,700	2,211	300
TOTAL Zoning Board of Adjustment		6,875	7,237	11,763	8,743	11,367

General Government Buildings

01-4194-1-110	GB Custodial - Salary	7,300	6,520	7,300	4,974	7,300
01-4194-1-220	GB Fica/Medicare			558	196	558
01-4194-1-250	GB Unemployment			26		
01-4194-1-260	GB Workers Comp			393	121	394
01-4194-1-410	GB Electricity	17,500	10,708	15,000	11,494	15,000
01-4194-1-411	GB Heat & Oil	10,300	13,309	15,000	9,773	14,000
01-4194-1-412	GB Water	200	320	200	412	330
01-4194-1-413	GB Sewer	450	(450)			450
01-4194-1-414	GB Propane	3,000	4,036	3,000	5,628	5,500
01-4194-1-430	GB Repairs & Maint	20,000	20,075		7,329	33,250
01-4194-1-432	GB Repairs & Maint (Stephens)				745	6,500
01-4194-1-435	GB Repairs & Maint (Alarm Sys)			18,000	18,500	2,300
01-4194-1-622	GB Supplies	1,200	2,913	1,400	1,652	2,000
01-4194-1-623	GB Signs					500
01-4194-1-640	GB Custodial		2,324	4,350	4,390	7,800
01-4194-1-641	GB Custodial Services (Police)		120	6,240	3,480	6,240
01-4194-1-642	GB Custodial (Multipurpose)			3,600	2,880	3,900
01-4194-1-643	GB Contract Rug Cleaning			480		1,400
01-4194-1-650	GB Groundskeeping	7,000	6,298	7,000	3,850	7,200
01-4194-1-740	GB Equipment Maint	3,300	563	3,000		500

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4194-1-750	GB Furniture & Fixtures	800	591	400	1,800	4,000
01-4194-1-840	GB Post Office - Maint	1,000	1,119	1,000	724	1,000
01-4194-1-845	GB Edwards Mill Property	1,000		100		
01-4194-2-410	GB Edwards Mill - Electric					
01-4194-2-510	GB Elevator	350	285	350	297	600
TOTAL General Government Buildings		73,400	68,732	87,397	78,245	120,722
Cemeteries						
01-4195-1-110	CEM Salaries	15,400	16,791	14,000	9,640	14,700
01-4195-1-220	CEM Fica/Medicare		29	1,071	612	1,071
01-4195-1-250	CEM Unemployment			50		50
01-4195-1-260	CEM Workers Comp			777	411	777
01-4195-1-390	CEM Contract Services	2,000	2,000	6,000	3,200	2,500
01-4195-1-412	CEM Water					
01-4195-1-430	CEM Equipment Maint	300	755	300	261	350
01-4195-1-635	CEM Gas/Oil	300	38	150	33	100
01-4195-1-650	CEM Groundskeeping		50		14	
01-4195-1-690	CEM Miscellaneous	200	222	150	147	100
01-4195-1-740	CEM Equipment	500	30	300	345	300
TOTAL Cemeteries		18,700	19,915	22,798	14,663	19,948
Insurance Not Allot. Ins. Bond						
01-4196-1-520	INS NHMA PLIT	25,800	23,027	25,800	19,857	27,000
01-4196-1-522	INS Workers Comp	1,000	7,080		2,001	3,000
01-4196-1-524	INS Other	2,515	2,343		68	100
01-4196-1-530	INS Deductable Exp			1,000	734	1,000
TOTAL Insurance Not Allot. Ins. Bond		29,315	32,450	26,800	22,660	31,100
Ad & Regional Association						
01-4197-1-385	AD NHMA Dues			1,800	2,118	2,200
01-4197-1-390	AD So NH Planning Commission	2,037	2,037	2,073	2,073	2,100
TOTAL Ad & Regional Association		2,037	2,037	3,873	4,191	4,300
TOTAL General Government		382,094	395,795	447,016	351,933	587,177

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
Public Safety						

Police Department						

01-4210-1-110	PD Salaries - Admin	48,620	50,458	51,051	47,514	55,000
01-4210-1-120	PD Salaries - Admin Asst					24,124
01-4210-1-220	PD Fica/Medicare		105	8,236	1,998	6,824
01-4210-1-250	PD Unemployment			623		
01-4210-1-260	PD Workers Comp			5,402	1,659	5,860
01-4210-1-314	PD Computer Support	1,500	8,662	6,000	3,115	6,000
01-4210-1-320	PD Admin Legal	3,000	2,700	3,500	2,400	4,000
01-4210-1-341	PD Admin Telephone/Fax	7,022	7,676	7,500	5,146	10,760
01-4210-1-550	PD Admin Printing	500	391	500	289	500
01-4210-1-560	PD Dues & Subscriptions	2,200	2,152	2,200	1,160	2,750
01-4210-1-620	PD Admin Office Supplies	1,500	2,279	1,500	1,765	1,500
01-4210-1-625	PD Admin Postage	300	159	300	53	300
01-4210-1-635	PD Admin Gas					
01-4210-1-661	PD 00 Cruiser Repair (Expendit)			2,000		
01-4210-1-670	PD Books & Periodicals	900	1,079	1,500	369	1,500
01-4210-1-690	PD Miscellaneous	500	1,049	500	178	500
01-4210-2-110	PD Salaries - Officers	80,432	65,881	84,800	42,738	103,148
01-4210-2-260	PD Workers Comp					
01-4210-3-110	PD Salaries - Clerical	19,789	16,905	19,789	14,604	5,176
01-4210-3-430	PD Radar Repair	200	193	200	100	200
01-4210-3-635	PD Gas/Oil	5,000	4,852	5,000	5,202	10,000
01-4210-3-662	PD 95 Cruiser Repair	2,000	1,030	2,000	36	
01-4210-3-663	PD 95 Cruiser Repair	500	400			
01-4210-3-664	PD 98 Ford Cruiser	1,000	879	1,000	1,689	2,000
01-4210-3-665	PD Equip & Maint - Vehicle	1,500	3,038	1,500	1,263	1,500
01-4210-3-666	PD 00 Ford Cruiser				28	1,000
01-4210-3-667	PD Matching Grant Video					
01-4210-3-668	PD Defibrillator					
01-4210-4-110	PD Training - Perm Positions	2,500	5,726	3,000	7,513	4,000
01-4210-4-210	PD Health Insurance	12,500	12,706	13,000	11,247	23,705
01-4210-4-230	PD Retirement	3,000	4,562	4,000	2,920	6,658
01-4210-5-110	PD Special Duty	1,000	3,271	2,000	2,788	2,000
01-4210-5-430	PD Radio Repair	1,000	582	1,000	1,689	1,000
01-4210-5-740	PD Radio Equipment	3,000	4,722	3,000	1,331	3,000
01-4210-5-810	PD Uniforms & Equip	3,500	4,325	3,500	4,552	3,500
01-4210-6-110	PD Salaries - On Call	13,312	9,924	13,000	9,212	14,690

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4210-6-740	PD Training Supplies & Equip	500	872	500	234	500
01-4210-7-110	PD Salaries - Crossing Guard	3,500			30	
01-4210-7-430	PD BLDG Repairs & Maint		1,500		793	1,000
01-4210-7-740	PD Office Equip	1,500	3,739	1,500		1,500
01-4210-8-110	PD Witness Fees	1,000	1,148	1,000	1,149	1,500
01-4210-8-430	PD Office Equip Maint	1,500	647	1,500	205	1,500
01-4210-9-110	PD Salaries - OT	2,500	2,577	2,500	3,714	4,000
TOTAL Police Department		226,775	226,187	254,601	178,684	311,195
Ambulance						
01-4215-1-350	AM Contract Med Serv	25,000	25,000	25,000	18,750	25,000
TOTAL Ambulance		25,000	25,000	25,000	18,750	25,000
Fire Department						
01-4220-1-130	FD Salaries - Admin Assist					6,993
01-4220-1-220	FD Fica/Medicare					535
01-4220-1-341	FD Admin Telephone	2,000	1,279	1,500	889	1,000
01-4220-1-410	FD Electricity	800	2,123	1,800	1,462	2,000
01-4220-1-411	FD Heat & Oil	2,000	1,977	2,000		3,000
01-4220-1-430	FD EMS Contract Service	750	672	750	672	700
01-4220-1-560	FD Dues/Subscriptions/Seminars	1,000	878	1,000	907	1,000
01-4220-1-561	FD Training & Materials	2,150	3,781	4,000	4,599	4,000
01-4220-1-570	FD Dispatching Services	2,500	2,648	2,650	3,098	3,500
01-4220-1-620	FD Office Supplies	500	119	500	373	500
01-4220-1-635	FD Gas & Oil	1,000	755	1,000	889	1,000
01-4220-1-740	FD Equipment			4,500	457	4,500
01-4220-1-741	FD Office Equipment					
01-4220-2-120	FD Prolonged Emergencies	4,000	4,485	4,000	220	4,000
01-4220-3-430	FD Radio Repair & Maint	1,000	894	1,000	428	1,000
01-4220-3-435	FD Hazmat Equipment	650		500	36	500
01-4220-3-740	FD Radio Equipment	1,500	1,534	2,000	1,448	11,000
01-4220-4-810	FD Uniforms & Equip	5,000	3,145	3,600	2,115	3,600
01-4220-4-811	FD EMS Supplies & Equip	1,750	1,660	2,000	1,344	2,000
01-4220-5-850	FD Pagers					
01-4220-6-660	FD Vehicle Repair	2,000	6,016	2,000	4,262	4,000
01-4220-6-740	FD Vehicles - Equipment	4,500	4,758		415	
01-4220-7-350	FD Medical Services	500	280	500	456	2,500
01-4220-7-430	FD Building Maint	1,500	1,869	1,000	783	1,000

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4220-8-740	FF Equipment		26		58	
01-4220-9-690	FD Miscellaneous	400			160	
TOTAL Fire Department		35,500	38,898	36,300	25,070	58,328
Forest Fires						
01-4221-2-120	FF Salaries	2,000	911	2,000	922	2,000
01-4221-2-220	FF Fica/Medicare			153		153
01-4221-2-250	FF Unemployment			7		7
01-4221-2-260	FF Workers Comp			124		124
01-4221-8-660	FF Equipment Repair	2,000	1,289	2,000	49	2,000
01-4221-8-740	FF Equipment	500	500	500		500
TOTAL Forest Fires		4,500	2,600	4,784	971	4,784
Building Inspection						
01-4240-1-110	BI Salaries	19,200	35,536	40,000	20,048	44,000
01-4240-1-210	BI Health Insurance	3,100	7,557	8,500	3,628	8,500
01-4240-1-220	BI Fica/Medicare		55	3,504	885	1,795
01-4240-1-230	BI NH Retirement				397	2,018
01-4240-1-250	BI Unemployment			165		165
01-4240-1-260	BI Workers Comp			246	582	2,465
01-4240-1-341	BI Telephone	550	471	550	383	550
01-4240-1-410	BI Electricity	450	293	400		400
01-4240-1-430	BI Building Maint					
01-4240-1-520	BI Printing		38	50	407	400
01-4240-1-560	BI Dues/Subscriptions/Seminars	550	690	750	338	2,500
01-4240-1-620	BI Office Supplies	400	596	500	154	900
01-4240-1-625	BI Postage	50	79	100		200
01-4240-1-638	BI House Numbering	4,500	1,376	8,500	452	2,275
01-4240-1-645	BI Travel	1,200	1,368	1,550	896	1,750
01-4240-1-690	BI Miscellaneous	75		50		100
01-4240-1-741	BI Office Equipment	600	481	2,000	520	2,000
01-4240-1-810	BI Safety Glasses/Boots			250		250
01-4240-2-110	BI Salaries - Driveways	850	5,275		6,625	3,000
01-4240-2-430	BI Office Equip Maint					500
01-4240-3-110	BI Salaries - Clerical	2,800	2,795	5,800	3,988	12,480
TOTAL Building Inspection		34,325	56,608	72,915	39,385	86,248

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
Emergency Management (Civil Defense)						
01-4290-1-430	EM Equip Repairs & Maint	1,000		1,000		1,000
01-4290-1-690	EM Miscellaneous					
01-4290-1-740	EM Equipment		901			1,000
01-4290-3-430	EM Equip Rep & Maint - Flood					
TOTAL	Emergency Management (Civil Defense)	1,000	901	1,000		2,000
Other Public Safety						
01-4299-1-100	OPS Hazmat Mutual Aid	5,000	5,000	5,000	5,000	5,000
01-4299-1-200	OPS Care of Trees					
01-4299-1-300	OPS Public Safety Planning					
TOTAL	Other Public Safety	5,000	5,000	5,000	5,000	5,000
TOTAL	Public Safety	332,100	355,194	399,600	267,779	492,555
Hwys, Streets, Bridges, & Sanitr						
Highways & Streets						
01-4312-1-110	HSB Salaries	11,000	23,350	23,000	16,766	24,500
01-4312-1-115	HSB Drug Testing	100	80	80	80	80
01-4312-1-210	HSB Health Insurance			8,000	6,815	8,200
01-4312-1-220	HSB Fica/Medicare		28	1,913	717	2,000
01-4312-1-230	HSB Retirement				223	1,088
01-4312-1-250	HSB Unemployment			90		100
01-4312-1-260	HSB Workers Comp			1,585	744	1,600
01-4312-1-341	HSB Telephone	400	716	500	383	500
01-4312-1-410	HSB Electricity	200	149	200	136	250
01-4312-1-411	HSB Heat/Fuel		1,390	1,200	1,677	2,000
01-4312-1-430	HSB Building Maint		2,623	1,000	1,263	1,000
01-4312-1-570	HSB Trash Removal		264			
01-4312-1-610	HSB Paving/Recon Supplies		3,177		184	
01-4312-1-620	HSB Office Supplies		45	75	90	
01-4312-1-622	HSB Supplies	800	2,647	1,000	1,161	2,000
01-4312-1-623	HSB Signs	300	1,635	1,000	750	1,000
01-4312-1-624	HSB Signs In/Out				772	

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4312-1-625	HSB Postage					
01-4312-1-635	HSB Gas & Oil	350	693	800	223	6,000
01-4312-1-660	HSB Equip Repair & Maint	5,000	3,568	2,500	4,837	3,300
01-4312-1-665	HSB Equipment	3,000	2,751	4,000	45	5,000
01-4312-1-690	HSB Miscellaneous	400	265	400	273	
01-4312-1-740	HWY Radio Equip Repair		254	1,000	1,323	1,000
01-4312-1-901	HSB Sand/Gravel	19,000	21,285	18,000	16,807	25,000
01-4312-1-902	HSB Plowing	45,000	25,278	53,000	119,041	80,000
01-4312-1-903	HSB Plowing - Sand/Salt				1,503	
01-4312-1-904	HSB Culverts	2,000	1,500	1,000	3,431	1,000
01-4312-1-905	HSB Salt	14,850	13,058	15,000	25,079	25,000
01-4312-1-906	HSB Chipper					
01-4312-1-907	HSB Dozer	2,500		2,000		2,000
01-4312-1-908	HSB Loader	3,500	14,430	5,000	2,280	6,500
01-4312-1-909	HSB Chain Saw	500	1,275	1,000		1,500
01-4312-1-910	HSB Excavator	4,000	5,138	4,000	1,023	6,000
01-4312-1-911	HSB Asphalt	66,000	5,143	60,000	7,617	60,000
01-4312-1-912	HSB Backhoe	4,000	4,620	4,000	3,895	5,000
01-4312-1-913	HSB Trucks	15,000	48,550	15,000	16,350	15,000
01-4312-1-914	HSB Grader	5,000	12,300	7,000	9,688	8,000
01-4312-1-915	HSB Cold Patch	5,000	2,635	1,000		1,000
01-4312-1-916	HSB Tractor	4,500	5,260	5,000	2,780	5,000
01-4312-1-917	HSB Roller	800				
01-4312-1-918	HSB Sealer					
01-4312-2-110	HSB Salaries - Clerical		2,600	2,000	(113)	1,000
01-4312-2-400	HSB Guardrail & Supplies		5,693	5,000		2,000
01-4312-2-570	HSB Roadside Cleanup					
01-4312-2-700	HSB Surveying R.O.W.					
01-4312-2-901	HSB In/Out Sand Gravel				6,810	
01-4312-2-907	HSB In/Out Dozer				2,760	
01-4312-2-908	HSB In/Out Loader				900	
01-4312-2-910	HSB In/Out Excavator				5,720	
01-4312-2-913	HSB In/Out Trucks				3,011	
TOTAL Highways & Streets		212,200	212,408	246,343	267,042	303,619

HSB Street Lighting

01-4316-1-430	SL Repairs					
01-4316-3-410	SL Electric	2,700	2,817	2,600	1,802	2,400

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
TOTAL HSB Street Lighting		2,700	2,817	2,600	1,802	2,400
Solid Waste - Transfer Station						
01-4324-0-690	TS Miscellaneous	500			21	
01-4324-1-110	TS Salaries	24,200	25,553	33,986	23,096	35,195
01-4324-1-220	TS Fica/Medicare		36	2,600	893	2,695
01-4324-1-250	TS Unemployment			122		1,200
01-4324-1-260	TS Workers Comp			2,229	663	2,310
01-4324-1-341	TS Telephone	300	371	250	207	300
01-4324-1-410	TS Electric	3,200	3,017	2,500	2,359	3,000
01-4324-1-520	TS Printing	500		350	506	500
01-4324-1-560	TS Operator Certification	200		100	100	100
01-4324-1-622	TS Supplies & Equip	300	729	500	635	1,500
01-4324-1-623	TS Signs				105	100
01-4324-1-625	TS Postage	400		200	167	200
01-4324-2-109	RECY Propane Cylinder Disposal					1,000
01-4324-2-110	RECY Waste Metal		210			
01-4324-2-111	RECY Plastics			4,500	2,651	5,500
01-4324-2-112	RECY Waste Oil	1,200	657	750		500
01-4324-2-113	RECY Tin & Aerosol Cans			1,400	753	1,200
01-4324-2-114	RECY Paper					1,800
01-4324-2-115	RECY Freon, Appliance			350	261	350
01-4324-2-116	RECY Tire Removal	600	532	750	396	750
01-4324-2-117	RECY Glass			900	818	2,000
01-4324-2-118	TS Site Work	4,000	750	2,000	2,615	2,000
01-4324-2-120	TS Recycling Contract	7,500	3,371		421	
01-4324-2-122	SAN Haz Waste Collection	1,000	1,101	1,000	572	1,000
01-4324-2-123	TS Burn Pile & Comp	400	200	400		
01-4324-2-124	TS Transport & Tipping	60,000	58,284	75,000	50,881	75,000
01-4324-2-125	TS Dump Sticker		597			
01-4324-2-128	TS Mowing	800	300	800	220	600
01-4324-2-129	TS Snow Removal					6,500
01-4324-2-220	TS Portable Toilet Rental	750	713	700	510	700
01-4324-2-430	TS Repairs & Maint (Bldg)		128		2,890	3,000
01-4324-2-560	SAN NRRR Dues/Subscrip/Seminar	350	385	350		350
01-4324-2-610	TS Furniture Disposal					400
01-4324-2-630	TS Ash Pile Disposal -rollovr			2,400	292	2,600
01-4324-2-640	TS Solid Fill Disposal			2,100	3,384	2,500
01-4324-2-660	SAN Demolition Disposal					

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
<hr/>						
TOTAL	Solid Waste - Transfer Station	106,200	96,935	136,237	95,415	154,850
<hr/>						
Solid Waste - Secured Landfill						
<hr/>						
01-4325-1-100	LF Monitoring Wells	13,000	6,309	13,000	8,690	12,000
01-4325-1-200	LF Engineering	5,600	4,522	5,600		3,600
01-4325-1-250	LF Survey Hubs					1,750
01-4325-1-300	LF Cover Mowing	600				800
<hr/>						
TOTAL	Solid Waste - Secured Landfill	19,200	10,831	18,600	8,690	18,150
<hr/>						
TOTAL	Hwys, Streets, Bridges, & Sanitn	340,300	322,991	403,780	372,949	479,018

Health and Welfare

Pest Control

01-4414-1-110	HE ANIMAL CONTROL SAL & WAGES	1,000	92	1,000		1,000
01-4414-1-220	ACO Fica/Medicare			77		77
01-4414-1-250	ACO Unemployment			4		4
01-4414-1-260	ACO Workers Comp			312		312
01-4414-1-341	ACO Telephone	300	156	300	71	300
01-4414-1-390	ACO Vet Services	200	24	200	24	200
01-4414-1-392	ACO Kennel Fees	350		350		350
01-4414-1-394	ACO Animal Rescue League	100	250	100		100
01-4414-1-620	ACO Office Supplies	100		150	5	150
01-4414-1-622	ACO Supplies	50	1,241			
01-4414-1-690	ACO Miscellaneous		146			
01-4414-1-691	ACO Travel	100		100		100
<hr/>						
TOTAL	Pest Control	2,200	1,908	2,593	100	2,593

Other Health

01-4419-1-349	WR Grt Derry Transport Council			500	500	1,000
01-4419-1-350	WR American Red Cross			397	397	500
01-4419-1-351	WR Center for Life Management	3,446	3,446	3,446	3,446	4,000
01-4419-1-352	WR Hospice & VNA	5,520	5,520	5,520	5,520	5,520
01-4419-1-354	WR Caregivers Program	2,250	2,250	2,250	2,250	2,250
01-4419-1-355	WR Sexual Assault Services	500	500	500	500	500

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4419-1-356	WR A Safe Place	200	200	200	200	250
01-4419-1-357	WR Retired Senior Vol Program	100	100	100	100	200
01-4419-1-358	WR Son Shine Soup Kitchen	500	500	500	500	500
01-4419-1-359	WR Aids Response Seacoast	250	250	250	250	250
01-4419-1-360	WR Rockingham Cty Adult Tutor	50	50	50	50	150
01-4419-1-361	WR Seacoast Child Advocacy					500
TOTAL Other Health		12,816	12,816	13,713	13,713	15,620

Welfare-Direct Assistance

01-4442-1-341	GA Telephone	300		300	74	300
01-4442-1-350	GA Medical	700	87	700		700
01-4442-1-410	GA Electricity	1,000	599	1,000		1,000
01-4442-1-411	GA Fuel	1,000	383	500	1,108	1,500
01-4442-1-415	GA Food	750		750	149	750
01-4442-1-440	GA Rent	5,000	500	5,000	3,112	5,000
01-4442-1-690	GA Miscellaneous	500	563	600	12	500
TOTAL Welfare-Direct Assistance		9,250	2,132	8,850	4,455	9,750

Welfare-Intergovernmental Payments

01-4444-1-100	WR IG Cap	3,189	3,189	2,735	2,735	4,000
01-4444-1-200	WR IG Meals on Wheels	418	418	418	418	418
TOTAL Welfare-Intergovernmental Payments		3,607	3,607	3,153	3,153	4,418
TOTAL Health and Welfare		27,873	20,463	28,309	21,421	32,381

Culture and Recreation

Parks & Recreation

01-4520-1-110	REC Salaries	8,640	11,136	9,000	9,431	13,000
01-4520-1-220	REC Fica/Medicare		26	689	779	1,000
01-4520-1-250	REC Unemployment			32		50
01-4520-1-260	REC Workers Comp			489	508	700
01-4520-1-341	REC Telephone	561	709	720	941	750
01-4520-1-390	REC Contract Services	3,300	2,483	300	976	450
01-4520-1-410	REC Electricity	550	549	550	426	1,000

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4520-1-430	REC Maint & Repairs - Building		161			1,450
01-4520-1-570	REC Trash Removal	360	544	360	629	400
01-4520-1-571	REC Portables	480	562	480	648	1,000
01-4520-1-622	REC Supplies & Equip	1,000	387		466	500
01-4520-1-626	REC Program Supplies					500
01-4520-1-730	REC Improv/Add - Buildings					10,300
TOTAL Parks & Recreation		14,891	16,555	12,620	14,801	31,100

Lib. Chester Public Library

01-4550-1-100	LIB Chester Public Library	60,880	60,880	73,935	73,935	81,900
TOTAL Lib. Chester Public Library		60,880	60,880	73,935	73,935	81,900

Patriotic Purposes

01-4583-1-600	PAT American Legion	150	62	150		150
01-4583-1-622	PAT Supplies					
01-4583-1-690	PAT Miscellaneous					
TOTAL Patriotic Purposes		150	62	150		150

HDC Historic Dist. Comm.

01-4584-1-100	HDC Historic Dist Comm		59		1	
TOTAL HDC Historic Dist. Comm.			59		1	

Cable TV

01-4585-1-341	TV Telephone	300	378	300	221	300
01-4585-1-410	TV Electricity	1,000	971	1,000	765	1,000
01-4585-1-690	TV Miscellaneous					2,000
01-4585-1-740	TV Equipment	2,000	500	2,000	1,356	2,000
01-4585-1-950	TV Encumbrances					1,000
TOTAL Cable TV		3,300	1,848	3,300	2,342	6,300

SEN Chester Senior Citizens

01-4586-1-100	WR Chester Senior Citizens	1,500	1,500	1,600	1,600	1,600
---------------	----------------------------	-------	-------	-------	-------	-------

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
=====						
TOTAL	SEN Chester Senior Citizens	1,500	1,500	1,600	1,600	1,600
Town Fair						

01-4587-1-100	Town Fair	3,500	3,900	6,000	6,000	6,000

TOTAL	Town Fair	3,500	3,900	6,000	6,000	6,000

TOTAL	Culture and Recreation	94,221	94,704	97,605	98,680	127,050
Conservation and Economic Development						

Spring Hill Farm Conservation						

01-4610-1-100	SHF Spring Hill Farm	2,500	866			21,200

TOTAL	Spring Hill Farm Conservation	2,500	866			21,200

TOTAL	Conservation and Economic Development	2,500	866			21,200
Other Conservation						

01-4619-1-560	CONS DUES SEMINARS	250	689	400	425	700
01-4619-1-690	CONS MISC	1,000	602	500	1,340	500
01-4619-1-700	CONS Exeter River Watershed			200	200	200
01-4619-1-750	CONS Rockingham Land Trust			50		50
01-4619-1-775	CONS Nat'l Resource Inv Pr			7,000	329	7,500
01-4619-1-800	CONS SPRING HILL FARM			2,000	1,138	
01-4619-1-900	CONS TOWN FOREST MANAGEMENT	3,200		3,200		

TOTAL	Other Conservation	4,450	1,291	13,350	3,433	9,950

TOTAL	BUDGET SUBTOTAL BEFORE DEBT	1,173,538	1,181,304	1,389,660	1,116,194	1,740,331
Debt Service						

Principal - Long Term Notes						

01-4711-1-100	PRINCIPAL-TAN					

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4711-1-200	PRINCIPAL-FIRE TRUCK BOND	10,270	10,000			
01-4711-1-300	TRANSFER/LANDFILL BOND	97,010	97,079	102,503	99,637	102,503
01-4711-1-400	PRINC - FIRE STATION BOND	24,000	49,000	25,000		25,000
TOTAL Principal - Long Term Notes		131,280	156,079	127,503	99,637	127,503

BOND INTEREST

01-4721-1-300	TRANSFER/LANDFILL BOND INT	25,586	25,604	20,469	23,046	20,469
01-4721-1-400	FIRE STATION BOND INT	22,999	34,265	21,338	10,766	21,338
01-4721-1-500	Conservation Bond Int					6,000
TOTAL BOND INTEREST		48,585	59,869	41,807	33,812	47,807

Debt Interest - TAN's

01-4723-1-100	DEBT INT TAN	4,000		4,000		4,000
TOTAL Debt Interest - TAN's		4,000		4,000		4,000

Other Debt Service

01-4790-1-100	FIRE TRUCK BOND INTEREST	270	540			
TOTAL Other Debt Service		270	540			
TOTAL Debt Service		184,135	216,489	173,310	133,449	179,310

Capital Outlay

CO Machinery, Vehicles, and Equipment

01-4902-1-760	CO POLICE CRUISER	27,900	(400)		19,650	
01-4902-1-780	CO POLICE 4WD VEHICLE					
TOTAL CO Machinery, Vehicles, and Equipment		27,900	(400)		19,650	

CO Buildings

01-4903-1-300	CO TRANSFER/LANDFILL BOND					
01-4903-1-400	CO CIP SALT SHED					

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4903-1-600	CO 35 RAYMOND ROAD					
01-4903-1-700	CO FIRE STATION					
01-4903-1-710	CO Towle Road Bridge			152,000	2,720	
01-4903-1-800	CO Colburn Farm Conservn Esst			150,000	75,000	
TOTAL CO Buildings				302,000	77,720	

CO Improvements Except Buildings

01-4909-1-001	ENCUMB-TOWLE BR-ROLLOVER 97/98	27,760		27,760		
01-4909-1-002	ENCUMB-EDWARDS MILL-ROLLO98-99	600				
01-4909-1-003	ENCUMB-EMERG MANAG-ROLLO98-99	2,000		2,000		
01-4909-1-006	ENCUMB-GGB 97/98 ROLLO'R PAINT					
01-4909-1-007	ENCUMB-EM,ELEV 96/97 "ROLLOVER					
01-4909-1-008	ENCUMB - LEGAL 96/97 "ROLLOVER					
01-4909-1-009	ENCUMB-SOLID WASTE DIS 96/97RO					
01-4909-1-010	ENCUMB-GROWTH ORD-ROLLO'R 97/98	6,000		6,000		
01-4909-1-011	ENCUMB-GGB MAINT-ROLLO'R 97/98					
01-4909-1-012	ENCUMB-SAN T&T-ROLLOVER 97/98					
01-4909-1-013	ENCUMB-SAN ENGINEER-ROLLO97/98					
01-4909-1-014	ENCUMB-CANDIA RD-ROLLOVER97/98					
01-4909-1-430	ENCUMB - PET REPAIR CHURCH CLK					
01-4909-1-500	ENCUMB-TOWN FOUND RES ROLL98-99	3,500				
01-4909-1-700	ENCUMB-SURV TOWN ROW-ROLL97/98	2,000		2,000	2,000	
TOTAL CO Improvements Except Buildings		41,860		37,760	2,000	

CONSERVATION FUND

01-4912-1-100	CONSERVATION FUND/LAND USE TAX		40,041		133,671	
TOTAL CONSERVATION FUND			40,041		133,671	

Capital Reserve Funds

01-4915-1-350	CAP REVALUATION-ROLLOVER 98-99	40,798	67,944		359	
01-4915-1-650	CAP Recreation Ballfield					10,000
01-4915-1-660	CAP Computer Hardware			13,000	13,000	
01-4915-1-760	CAP POLICE CRUISER	10,000	10,000	26,000	19,047	
01-4915-1-800	HISTORIC DOCUMENT PRESERVATION	6,000	17,468	6,000	6,000	
01-4915-3-100	CAP CIP REPAIR LANE ROAD					
01-4915-3-300	CAP CIP REPAIR CANDIA ROAD			80,000	80,000	

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
=====						
TOTAL	Capital Reserve Funds	56,798	95,312	125,000	118,405	10,000

Taxes Paid To County						

01-4931-1-100	TAXES PAID TO COUNTY	214,276	214,276		242,195	238,276

TOTAL	Taxes Paid To County	214,276	214,276		242,195	238,276

Payments To School						

01-4933-1-100	PAYMENTS TO SCHOOL	5,000,000	3,571,498	2,838,847	3,306,438	
01-4933-1-200	Deficit Spend Art/94-95pdinJul					

TOTAL	Payments To School	5,000,000	3,571,498	2,838,847	3,306,438	

Fees Paid To State						

01-4939-1-100	FEES PAID TO STATE	1,000	496	1,000	166	1,000

TOTAL	Fees Paid To State	1,000	496	1,000	166	1,000

Other Warrant Articles						

01-4940-1-100	A/P CANDIA ROAD	20,000		20,000	7,839	80,000
01-4940-1-150	Towle Road Bridge					7,520
01-4940-1-160	Fremont Road Bridge					242,500
01-4940-1-200	GROWTH MANAGEMENT ORDINANCE	10,000	5,400	4,600	4,600	
01-4940-1-201	GROWTH MANAGE ORD-ROLL 98-99	30,000		30,000	7,609	
01-4940-1-250	UPDATE TOWN CIP	2,000		2,000	2,000	
01-4940-1-300	HOUSEHOLD HAZ WASTE DAY					
01-4940-1-400	NHMA POOLED ENERGY P-ROLL98-99	3,292		3,292		
01-4940-1-500	NATURAL RESOURC CODE-ROLL98-99	10,604		10,604		
01-4940-1-600	DOLLOFF FARM DEV RIGHTS					
01-4940-1-650	BUELTE ACREAGE	18,000	18,000			
01-4940-1-700	FIRE DEPARTMENT AIRPACKS	19,360	19,360			
01-4940-1-720	Stephen's Hall Fire Sprinkler					38,620
01-4940-1-749	Fire Department Truck					280,000
01-4940-1-750	FIRE DEPT THERMAL IMAGER					15,000
01-4940-1-780	Full Time Police Officer					40,789
01-4940-1-800	POLICE COPS GRANT	31,524				
01-4940-1-850	New Position - Town Admin					80,000

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - BUD01/02

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-4940-1-900	OLD C.E.S. RENOVATION	300,000	249,940	50,060	46,966	
01-4940-1-930	Restore Town Pound					10,200
01-4940-1-950	Highway Department Truck					75,000
01-4940-1-980	Standby Electrical Generator					21,420
TOTAL Other Warrant Articles		444,780	292,700	120,556	65,034	891,049
Discounts, Abatements, & Refunds						
01-4950-1-100	DISCOUNTS		10,580			
01-4950-1-101	ABATEMENTS		13,369		451	
01-4950-1-102	REFUNDS		53,038		(789)	
01-4950-1-103	T CLERK REFUNDS					
01-4950-1-104	TAXES BOUGHT BY TOWN		9,754		(5,513)	
01-4950-1-105	PRIOR YEAR PAYABLES					
TOTAL Discounts, Abatements, & Refunds			91,740		(5,850)	
01-9999-9-999						
TOTAL Capital Outlay voucher discounts		5,786,614	4,305,664	3,425,163	3,963,430	1,140,325
TOTAL BUDGET TOTAL		7,144,287	5,703,456	4,988,133	5,213,072	3,067,966

BUDGET WORKSHEET - REVENUES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###-#-###
 Level of Detail = Account Number; Level = 9

Fund: General Fund - REVBUD01

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
Revenue From Taxes						
Property Tax Revenue						
01-3110-1-001	PROP TAX REVENUE CURR YEAR		4,106,171		2,248,308	
01-3110-1-002	PROP TAX REV. - PRIOR YEAR					
01-3110-1-003	PROP. TAX OVERPAYMENTS		47,593			
	TOTAL Property Tax Revenue		4,153,764		2,248,308	
Land Use Change Taxes						
01-3120-1-001	LAND USE TAXES CURRENT YEAR	50,000	213,229		229,042	
01-3120-2-001	LAND USE TAXES PREVIOUS YEARS		60,948		5,373	
	TOTAL Land Use Change Taxes	50,000	274,177		234,415	
Yield Taxes						
01-3185-1-001	YIELD TAXES CURRENT YEAR	5,000	217	20,000	(28)	5,000
01-3185-2-001	YIELD TAXES PRIOR YEAR		17,282	10,000	1,341	10,000
	TOTAL Yield Taxes	5,000	17,499	30,000	1,313	15,000
Payment in Lieu of Taxes						
01-3186-1-001	PAYMENTS IN LIEU OF TAXES					
	TOTAL Payment in Lieu of Taxes					
01-3187-1-001	EXCAVATION TAX(.02/YD)CURRENT			2,000		
01-3187-2-001	EXCAVATION TAX(.02/YD) PRIOR Y		2,787	2,132		
01-3187-2-010	99 Excavation Tax				14,074	
01-3187-2-011	00 Excavation Tax				19,201	15,000
01-3187-2-012	01 Excavation Tax					20,000
Penalties and Interest						
01-3190-1-000	98 Property Tax Interest				111	
01-3190-1-001	99 Property Tax Interest	35,000	26,662	16,000		
01-3190-1-002	00 Property Tax Interest				7,855	

BUDGET WORKSHEET - REVENUES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - FEVBUD01

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-3190-1-003	01 Property Tax Interest					10,000
01-3190-2-001	PENALTIES ON RESIDENT TAX					
01-3190-3-001	INT ON LAND USE CHANGE TAX		1,104	2,000	2,598	3,500
01-3190-3-002	00 Current Use Fees & Int		42		2,130	2,000
01-3190-4-001	INT ON LATE YIELD TAXES		997	1,000	12	1,000
01-3190-5-001	EXCAV. TAX INTEREST				214	
01-3190-6-000	97 Tax Lien Interest		11,077			
01-3190-6-001	98 Tax Lien Interest		5,960		1,584	1,000
01-3190-6-002	99 Tax Lien Interest		935	6,000	4,726	4,000
01-3190-6-003	00 Tax Lien Interest					5,000
TOTAL Penalties and Interest		35,000	49,463	29,132	52,504	61,500
TOTAL Revenue From Taxes		90,000	4,494,903	59,132	2,536,541	76,500

Licenses, Permits, and Fees

Business Licenses and Permits

01-3210-1-001	BUSINESS LICENSES					
01-3210-2-001	BUSINESS PERMITS		75			
01-3210-3-001	BUSINESS FILING FEES					
01-3210-4-001	TX UCC Filings & Certificates		1,141	900	934	1,000
TOTAL Business Licenses and Permits			1,216	900	934	1,000

Motor Vehicle Permit Fees

01-3220-1-001	MOTOR VEHICLE PERMITS (DECALS)		(110)		(77)	
01-3220-2-001	TC Motor Vehicle Permits	360,000	509,609	550,000	412,365	550,000
01-3220-3-001	MOTOR VEHICLE REGISTRATION FEE		(2,000)		(6)	7,000
01-3220-4-001	MOTOR VEHICLE TITLE FEES					
TOTAL Motor Vehicle Permit Fees		360,000	507,499	550,000	412,282	557,000

Building Permits

01-3230-1-001	BI Building Permits - Building	22,000	45,004	30,000	33,771	45,000
01-3230-1-002	BI Electrical Permits		1,085	1,000	655	1,000
01-3230-1-003	BI Septic Permits		1,855	1,200	2,185	2,000
01-3230-1-004	BI Plumbing & Heating Permits		1,974	2,000	3,447	3,000

BUDGET WORKSHEET - REVENUES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - REVBUD01

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
01-3230-5-001	BI Driveway Permits	3,000	9,960	8,500	5,590	7,500
01-3230-5-002	BI In/Out House Numbering				390	500
01-3230-9-001	BI Building Permits - Misc		3,917	1,500	3,008	4,000
	TOTAL Building Permits	25,000	63,795	44,200	49,046	63,000
01-3240-1-001	HWY House Number Installation				260	

Other Licenses, Permits, and Fees

01-3290-1-001	TC Dog Licenses	500	3,266	3,000	713	3,000
01-3290-2-001	DOG LICENSE FINES	200	554	300		200
01-3290-3-001	MARRIAGE LICENSES		45		135	130
01-3290-4-001	MARRIAGE LICENSE FEES					
01-3290-5-001	CERTIFICATES - BIRTH & DEATH		495	200	382	450
01-3290-6-001	TC Parking Violations		75	600		100
01-3290-7-001	PISTOL PERMITS	250	315	200	150	200
01-3290-8-001	TC Miscellaneous Revenue		361			
01-3290-9-001	OTHER LICENSES & PERMITS	3,000	703	1,000	(25)	750
	TOTAL Other Licenses, Permits, and Fees	3,950	5,814	5,300	1,645	4,830
	TOTAL Licenses, Permits, and Fees	388,950	578,323	600,300	463,907	625,830

FED FUNDS VIA STATE

01-3311-9-001	FUNDS PASSED THROUGH THE STATE					
01-3311-9-002	FED MITIGATION VIA STATE					
01-3319-1-001	Fed. Govt. - Cops Grant	25,000				
01-3319-1-002	US TREASURY REIMB - FICA		974		371	
01-3319-1-003	HIGHWAY SAFETY GRANT				53,900	53,900
01-3319-1-004	FED - Fema Funds				7,082	
01-3319-1-100	NH Bridge Aid			121,250		194,000
01-3319-1-200	FED Thermal Imager					13,500
01-3319-1-300	FED Fire Truck					252,000
01-3319-1-600	DOLLOFF FARM DEV RIGHTS					
01-3319-1-700	Colburn Farm Dev Rights			75,000		
01-3350-1-001	SHARED REVENUE BLOCK GRANT	60,000	22,739	16,902	22,780	22,780
01-3350-2-001	STATE OF NH -FOREST FIRE REIMB					
	TOTAL FED FUNDS VIA STATE	85,000	23,713	213,152	84,133	536,180

BUDGET WORKSHEET - REVENUES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-#-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - REVUD01

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
Revenue From State of NH						
01-3353-1-001	NH Highway Block Grant	66,296	66,559	69,541	54,833	54,833
01-3359-1-001	STATE ROOMS AND MEALS TAX	48,043	62,262	77,868	77,868	77,868
01-3359-1-002	NH 20% TS/LF Grant	12,555	13,266	13,380	13,380	13,380
01-3359-1-003	STATE OF NH - FF TRAINING		508	500		
01-3359-1-004	RECORD PRESERVATION GRANT					
01-3359-9-001	OTHER REVENUE FROM STATE		12,000			
TOTAL Revenue From State of NH		126,894	154,595	160,289	146,081	146,081
LOCAL GOVERNMENT REIMBURSEMENTS						
01-3379-1-001	NATURAL RESOURCE CODE PLANNER					
01-3379-3-001	HAZARDOUS WASTE DAY REIMBURSEM	500				
TOTAL LOCAL GOVERNMENT REIMBURSEMENTS		500				
Revenue From Charges For Services						
01-3401-1-001	Income From Departments	22,000			600	
01-3401-1-002	INSURANCE REPORT FEES		545	500	540	550
01-3401-1-003	POLICE- SPECIAL DUTY FEES		2,704	1,500	1,628	3,000
01-3401-1-004	STATE WITNESS FEES		925	750	435	750
01-3401-1-005	KENNEL FEES					
01-3401-2-001	PLANNING BOARD FEES		10,850	12,000	660	2,400
01-3401-2-002	PR Subdivision Fees		8,255	7,500	3,905	5,000
01-3401-3-001	ZBA Fees		3,003	2,000	3,509	4,000
01-3401-3-002	PR Zoning Ordinance		110		1,070	
01-3401-4-001	LANDFILL FEES RECEIVED		537	1,200	28	100
01-3401-4-002	LF Appliance Fees		600	400	237	400
01-3401-4-003	LF Tire Fees		217	100	378	400
01-3401-4-004	RR Recycling Aluminum		105		39	
01-3401-4-005	RR Recycling Glass/Metal		444		423	
01-3401-4-006	RR Recycling Paper/Magazine		319		133	
01-3401-4-007	RR Misc Recycling Revenue		10		23	
01-3401-5-001	RECREATION DEPART. INCOME		252	2,000		250
01-3401-6-001	CONSTRUCTION DEBRIS FEES					
TOTAL Revenue From Charges For Services		22,000	28,877	27,950	13,609	16,850

BUDGET WORKSHEET - REVENUES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###-##-###

Level of Detail = Account Number; Level = 9

Fund: General Fund - REVBUD01

Budget Year: July 2001 thru June 2002

Account Number	Account Name	Last Year Budget (1)	Last Year Actual (2)	This Year Budget (3)	This Year Actual (4)	Next Year Requested (5)
Revenue From Miscellaneous Services						
01-3503-1-001	RENTS FROM SHORT-TERM USE				145	
01-3503-2-001	EX Rental - Post Office	10,975	10,033	10,975	7,533	10,975
01-3504-1-001	COURT FINES	700	1,978	2,000	739	1,500
01-3506-4-001	HEALTH INSURANCE REIMBURSEMENT	4,000	256	400		
01-3506-6-001	INS Reimbursements		13,273		4,148	4,000
01-3508-2-001	GIFT FROM NONPUBLIC SOURCES	300,000	225,050			
01-3509-1-001	Miscellaneous Revenue -Other	10,000	7,287	7,400	1,026	1,500
01-3509-1-002	Interest on Investments	65,000	56,674	57,000	44,578	60,000
01-3509-1-003	EX Copy Revenue		449		271	
01-3509-1-004	EL Voter Checklist Printout				50	50
01-3509-1-005	CEM Investment Income	10,000			2,158	2,900
01-3509-1-006	PD Vandalism Reimbursement				800	
01-3509-1-007	WELFARE LIEN		26,814			
01-3509-1-008	Junk Yard Permits		25		25	25
01-3509-2-001	CURRENT USE APPLICATION FEES		99		12	50
TOTAL Revenue From Miscellaneous Services		400,675	341,938	77,775	61,486	81,000
Other Financing Sources						
01-3912-1-001	LIBRARY REIMBURSEMENTS		4,177	34,000	26,809	68,539
01-3915-1-001	CAP RES POLICE CRUISER	27,900		10,500		
01-3915-2-001	CAP Capital Res-Fire Truck					28,600
01-3916-1-001	Interfund transfers - Trust	1,200				
TOTAL Other Financing Sources		29,100	4,177	44,500	26,809	97,139
PROC FROM BONDS						
01-3943-3-002	FIRE STATION					
01-3943-3-003	35 RAYMOND ROAD					
TOTAL PROC FROM BONDS						
TOTAL BUDGET TOTAL		1,143,119	5,626,526	1,183,050	3,332,566	1,579,580

BUILDING INSPECTOR

The year 2000, brought sadness to the Town of Chester Building Inspector/Code Enforcement Office with the unexpected passing of David Jore. David served the Town of Chester as Building Inspector/Code Enforcement Officer for seven (7) years. His pleasant personality and demeanor is missed.

Carrie Rouleau-Cote, Building Inspector for the Town of Auburn, acted as the Interim Building Inspector during the five (5) month long process to fill the Building Inspector/Code Enforcement Officer position permanently. Her familiarity with David's system made the transition much easier for the office staff and contractors.

At the beginning of this year, John R. Gilcreast became the full-time Town of Chester Building Inspector/Code Enforcement Officer. John has twelve (12) year building and code enforcement experience and is a master plumber. His past experience has allowed this office to get up and running more quickly than might have been expected.

Almost immediately after starting full-time, John was assisting the Planning Board with suggestions relating to driveway inspections and permitting. He has been working with the Fire Chief on matters relating to life safety, and enforcement of town ordinances and codes has brought John into contact with the Zoning Board of Adjustment and Assessing Office.

Permits Issued for the Year 2000

New Single Family Homes	90
Commercial Building	2
Commercial Renovation	1
Home Improvement	<u>106</u>
Total	299

The total revenue generated from permits for fiscal year 2000, amounted to Fifty nine thousand, eight hundred seventy eight 51/100 dollars (\$59,878.51).

Approximate annual construction value Sixteen million, three hundred seventy-four thousand, one hundred dollars (\$16,374,100.00).

Reminder

Building Permits are required before beginning any construction, alterations or repairs other than ordinary maintenance. If you are uncertain if a Building Permit is necessary, call the Building Inspector's Office at 887-5552.

Driveway Permits are required before any alterations are made to an existing driveway.

Office Hours

Monday through Friday
8:00 A.M. to Noon
Inspections are conducted in the afternoon

Respectfully submitted,

Cynthia J. Robinson
Administrative Assistant
for the
Building/Code Enforcement Office

PLANNING BOARD

The Planning Board moved into their new office in March of 2000, sharing space with the Building Inspector/Code Enforcement Officer. The move has provided space for the much needed expansion of Planning Board files and the addition of office equipment while leaving space for the future.

Calendar year 2000 has finally brought about the creation of a Growth Management Ordinance. The effort on this particular Growth Management Ordinance started in early 1999. There have been several earlier efforts to produce a Growth Management Ordinance, however, growth conditions and the legal climate at those times did not favor such an ordinance. Given the most recent rates of growth and the improved understanding of what it takes to make a Growth Management Ordinance withstand challenge, the Planning Board believes that this Growth Management Ordinance will effectively meet the needs of the Town of Chester.

Throughout the past year, Planning Board members worked with the planner collecting data to support this ordinance. Board members met with school and town officials to discuss their future plans and to explain the impact their plans will have on the ordinance.

These meetings also assisted with the update of the Capital Improvements Program which is now near completion. The Planning Board will hold a Public Hearing and then adopt the document using this information to support the Growth Management Ordinance.

When the Planning Board determines “unsustainable growth conditions” exist, the Growth Management Ordinance will be implemented. There will be a limit placed on the number of Building Permits issued and these permits will be based on allocation certificates which will be awarded on a points system according to pre-determined priorities.

In order to incorporate Article 13 - Growth Management into our zoning ordinance, the existing provision for phasing and fair share contribution must be modified to be consistent with the Growth Management Ordinance and with recent court rulings. These modifications are reflected in the proposed amendment to Article 8 - Phasing and the addition of Article 14 – Fair Share Contribution.

PLANNING BOARD (Cont.)

The Planning Board increased the dollar amount assessed for off-site road improvements (Fair Share Contribution). However, in late 2000, the New Hampshire Supreme Court decision in Simonsen v. Town of Derry ruled that off-site improvement fees are the same as an impact fee resulting in the Board being able to only apply phasing **OR** off-site fees (not both as we have done in the past) to developments coming into town. The Board has developed a new fair share contribution article for off-site improvement fees that is consistent with the Supreme Court ruling in the Simonsen case. This ordinance will be brought before the town along with the Growth Management Ordinance on Town Election Day.

The Planning Board is proposing the following zoning amendments this year:

Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board to amend the zoning ordinance as follows?

Add:

Article 13 Growth Management

A Growth Management Ordinance (per RSA 674:16 through NH RSA 674:22) which will regulate and control the timing of development based on a growth management process which assesses and balances community development needs and considers regional development needs in the context of the town's Master Plan and Capital Improvements Program.

Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board to amend the zoning ordinance as follows?

Amend:

Article 8 Phasing

Section 8.1 Phasing – In General by deleting subsection 8.1.3 Fair Share Contribution.

Section 8.2 Phasing of Developments Pursuant to Article 6 by deleting subsection 8.2.4 Fair Share Contribution

PLANNING BOARD (Cont.)

Add:

Article 14 Fair Share Contribution

An impact fee ordinance (per NH RSA 674:21) which will ensure that new development subject to subdivision or site plan approval make its fair share contribution to help meet the needs occasioned by the development for the construction or improvement of capital facilities owned or operated by the Town of Chester.

The Planning Board asks that you **Please vote "YES" on the above proposed zoning amendments.**

Copies of any of these amendments are available in the Town Clerk's Office, Board of Selectmen's Office, Chester Library and the Planning Board Office during regular business hours.

From January 1, 2000, to December 31, 2000, the Planning Board approved the following:

Subdivisions	12
Number of Lots Created	79
Home Business Permits	3
Site Plan Reviews (Commercial)	4

The subdivisions were assessed for a total of Ninety-five thousand, six hundred dollars (\$95,600.00) in off-site fees which will be paid over the next two to three years. These fees will be used towards the upgrading of town roads in the vicinity of the respective developments.

For this same period of time, Planning Board Fees generated Nineteen thousand, two hundred fifteen dollars (\$19,215.00) in revenue to help defray the costs of operating the Planning Board Office.

The Board welcomes any questions and input regarding its regulations. The Board meets on the first, second and fourth Wednesday of the month in the Meeting Room at the Chester Municipal Office Building starting at 7:30 P.M. Anyone interested in becoming a Planning Board member should contact the Board of Selectmen's Office or attend Planning Board meetings.

PLANNING BOARD *(Cont.)*

The Planning Board has office hours Monday, Wednesday and Thursday from 8:00 A.M. to 12:30 P.M. and Tuesday from 8:00 A.M. to 4:00 P.M. in the Planning Board Office at the Chester Municipal Office Building. Calls are received Monday through Thursday from 8:00 A.M. to 5:00 P.M. If this schedule changes, a notice will be posted outside the Municipal Office Building. The office telephone number is 887-5629 and the FAX number is 887-4404.

Respectfully submitted,
Chester Planning Board

Members

Richard Snyder, Chairman
Evan Sederquest, Vice Chairman
Stephen Landau
Scott Rice
Camilla Lockwood
Andrew Hadik, Ex-Officio
Paul Slater, Alternate

Staff

Cynthia J. Robinson, Administrative Assistant

Zoning Board of Adjustment

The Zoning Board of Adjustment (ZBA) is a volunteer board appointed by the Selectmen and acts in a “quasi-judicial” capacity in exercising its responsibilities under the Ordinances of Chester and State Statutes. The ZBA’s role is to hear appeals from an administrative decision, special exceptions, variances and equitable waiver of dimensional requirements. This means that the ZBA acts as a judge in determining what the law is and by applying that law to the findings of fact that it makes and acts as a jury in finding facts and in applying the facts under the rules of law.

Members of the ZBA continue to participate in the annual NH Office of State Planning conference on Planning and Zoning and attend the annual Municipal Law Lecture Series. The Board is also assisted with a designated representative from the Planning Board participating in the hearings, a liaison from the Board of Selectmen and advice from the Town’s attorney.

The ZBA office continues to restore, catalogue and cross-reference the files, which as state law requires, must be kept indefinitely as these are legal documents. Members of the Board wish to thank Scout Troop 163 for their community service in painting the office. In July, the beginning of this fiscal year the ZBA heard the following appeals:

- | | |
|------------|---|
| July: | Rehearing for a special exception from Article 5, Section 5.3.3 and 5.3.3.2
Continuation of a special exception from Article 5, Section 5.3.3.3 and Article 9, Sections 9.1 and 9.2.6
Appeal for a variance from Article 5, Section 5.3.5 |
| August: | Continuation of a rehearing for a special exception from Article 5, Section 5.3.3 and 5.3.3.2
Continuation of a special exception from Article 5, Section 5.3.3.3 and Article 9, Sections 9.1 and 9.2.6
Motion for a rehearing of a special exception |
| September: | Continuation of a special exception from Article 5, Section 5.3.3.3 and Article 9, Sections 9.1 and 9.2.6 |
| October: | Continuation of a special exception from Article 5, Section 5.3.3.3 and Article 9, Sections 9.1 and 9.2.6
Request for a variance extension |
| January: | Appeal for a variance from Article 4, Section 2.44
Appeal for a variance from Article 5, Section 5.3.5 |
| February: | Continuation of a variance from Article 5, Section 5.3.5
Appeal for a variance from Article 4, Section 4.2 and 4.2.4
Appeal for a variance from Article 5, Section 5.7 and 5.7.4.1b |
| March: | Continuation of a variance from Article 5, Section 5.3.5
Appeal for a variance from Article 5, Section 5.3.5
Appeal for a variance from Article 4, Section 4.2 and 4.2.4 |
| April: | Continuation of a variance from Article 5, Section 5.7 and 5.7.4.1b |

Additionally the ZBA conducted a workshop at it’s September meeting on equitable waiver of dimensional requirements and addressed general business at it’s November meeting

Zoning Board of Adjustment Report (Cont.)

The overall budget for this coming fiscal year has decreased. Office hours have been increased so the administrative assistant may respond to the demands for service, more readily accommodate the public and to address the increasing and complex demands on the Board.

The ZBA is a volunteer board of members contributing their valuable time, dedication and skill in serving their community. With the increasing growth of the Town the ZBA is looking for volunteers to become members who wish to serve their community. The ZBA meets the third Wednesday of the month.

Respectfully submitted,
Chester Zoning Board of Adjustment
Cynthia Herman, Chair
Jean Methot, Vice Chair
Billie Maloney
Janice Jeans
Don Gauvin, Alternate
Steph Landau, Alternate/Planning Board Representative
Janet Boyden, Administrative Assistant

HIGHWAY SAFETY COMMITTEE HIGHWAY SAFETY COMMITTEE

The Highway Safety Committee meets on the second Monday of the month at 7:30 P.M. in the Conference Room of the Chester Police Department.

CHESTER HIGHWAY SAFETY COMMITTEE MISSION STATEMENT

The Chester Highway Safety Committee was established under the provision of New Hampshire Revised Statutes Annotated (RSA) 238:6 I., 1981. The missions of the Committee are as follows:

1. To meet monthly or sooner if required, to hear comments or complaints of Chester residents or others concerning highway conditions in Chester.
2. To attend "Emergency School Bus Evacuations" to take notes on how the evacuations are conducted and if necessary, present recommendations on corrective action to the Principal of the Chester Academy.
3. To make periodic visits to the state highways and town roads in Chester for the purpose of determining the adequacy of maintenance, the existence of hazards, appropriateness of lighting, speed control signs and devices, speed limits and on-highway parking.
4. To review reports of motor vehicle collisions in Chester and determine if the cause is highway safety related.
5. To consider items referred to the Committee by the Selectmen, Planning Board or other town activity for consideration and provide a suitable response.
6. To authorize the application for Federal and State Highway Safety Grants.

The Highway Safety Committee members are volunteers appointed by the Board of Selectmen who provide a conduit to the Selectmen's Office for highway safety related issues, review of cause factors of traffic accidents for highway safety issues and receives information about special events which may have an impact on traffic.

The Committee recommended to the Board of Selectmen to rescind some parking ordinances on Chester Street and, has provided a list of signs that have been inappropriately placed on Chester roads along with the recommendation that the town adopt a standard for the placement of road signs throughout the community.

Highway Safety Committee Report (Cont.)

At the request of the Fire Department, a recommendation was made for the placement of "No Parking" and "Fire Lane" signs along Murphy Drive and the Chester Academy driveway.

The Chester Police Department reports to the Committee that there were no incidents having to do with the annual "Blessing Of the Pets", "Blessing of the Bikes", Town Fair/Fiber Day or the opening of Chester Academy and the preschool/kindergarten. The Committee also continues to monitor the school bus evacuation drills held biannually at Chester Academy.

In response to residents complaining to the Board of Selectmen about truck traffic and with guidance from this Committee, the Board of Selectmen posted Shephard Home Road, Towle Road, Wason Road and Hale True Road as "No Thru Trucking".

Other highway safety issues discussed through the course of the year were:

1. Residents who expressed concern about the speed limit and visibility along Rt. 121A in the vicinity of Red Squirrel Lane.
2. Concern about the rocks placed adjacent to the roadway at Harantis Lake Road and Purington Lane.
3. The washing out of East Derry Road.
4. A non-highway safety issue was the condition of the playground equipment at the old elementary school.
5. Discussion on how and who may change speed limit signs within the community.

The Highway Safety Committee would like to remind residents that all meetings are open to the public and all are encouraged to attend. The Committee is looking for a membership to represent a cross section of the town.

Respectfully submitted,

Chester Highway Safety Committee

Chief Alfred Wagner, Police Department
Chief Stephen Tunberg, Fire Department
Albert Hamel, State Representative
Charlotte Lister, Selectwoman
Cynthia J. Robinson, Planning Board
Carl Morin, Road Agent

Public Members

Col. Richardson D. Benton
George Noyes



CHESTER
HISTORICAL
SOCIETY

POST OFFICE BOX 4
CHESTER, NEW HAMPSHIRE
03036

The Chester Historical Society is a non profit organization that exists to promote the study of the history of Chester, and the preservation of that history through the collection and protection of historical matter. The history of the Town of Chester is vast, and the Society is committed to the preservation of this knowledge, of the Town's antiquity, and supports the continuing education of the community about its ever evolving heritage.

Since its incorporation as a non-profit organization in 1979, the Chester Historical Society has sponsored educational programs such as "Know Your Town," presented to the 4 th grade classes at Chester Elementary School by former educator and Society member, Gladys Nicoll.

One of our continuing projects has been the restoration of the Village Cemetery, cleaning and repairing antique headstones, and providing support for restorative work around the grounds.

One of the areas to visit in Chester is the Revolutionary War Walkway through the Village Cemetery, a project spearheaded and supported by Col. Richardson Benton, Ret., a member of the Society, former NH State Legislator, and long time resident of Chester.

The Society has funded publication of the updated History of Chester by local author and historian, Richard Holmes. "Chester Revisited," has been an extended project which initiated others such as our limited edition Woven Afghans, and annual editions of our Historical Christmas Ornaments, as well as the hugely popular bi-annual Holiday House Tour.

Most recently, with the change of venue of our Town Offices, the Chester Historical Society has taken residence in Steven Memorial Hall. Our current project is some cosmetic renovation to a portion our new home, all in keeping with the history of the building. We have enlisted the aid of an Architectural Historian, who will assist us in nominating Stevens Memorial Hall to the National Register of Historic Sites, our immediate goal for 2001.

The Chester Historical Society holds bi-monthly meetings (January, March, May, July, September, November) on the 4th Tuesday, at 7:00 P.M., at Stevens Memorial Hall, at the crossroads of Rts. 121, and 102, in Chester. Membership is open to all individuals, families, businesses, and organizations.

For further information and meeting updates, please visit our website at [Http://www.geocities.com/chesterhistorical](http://www.geocities.com/chesterhistorical), or email us at Chesterhistorical@yahoo.com

President, Hilary Hall Vice President, Catherine Arakelian
Treasurer, Victor Chouinard
Secretary, Marge Godfrey Historian, Evelyn Noyes
Librarian, Colleen Towle

Highway Department 2000-2001

As we all know it has been a very snowy and long winter. By facts recorded, we haven't seen this much snow and wintry weather for 20-30 years. Many Towns and Cities were unprepared, as budgets haven't required the funding for plowing, salt and vehicle repairs. Several Towns, including Chester, experienced shortages of plow trucks, trucks were going to larger Towns or the State for more money and hours.

Chester being a small Town reflects a small winter budget, but Cities with larger budgets, larger trucks, and larger crews felt the impact of blizzard weather. The State also had experienced difficulty with the tremendous requirements of maintaining the roads and highways.

Knowing that Chester is feeling the growth, our budgets haven't reflected the influx of new roads. Larger school facilities, the transfer station, post office and the Town Hall, all these parking lots take time to plow, which takes time away from concentrating on the roads.

Requests have been made for a storage shed to contain more salt. Currently we have only enough storage of salt for one storm. It takes our vendors' time to truck the product to Chester, which means the facilitation of restocking is not prompt. The shortage of salt in the North East has crippled us this year; we haven't had access to salt since about the first of February.

Combining the multiple heavy snowstorms (we experienced thirty-five) so close together, the lack of plow trucks state wide, a small snow budget and lack of salt, it has been a very hard year to keep up with the demands. Our focus was to keep the main roads open providing, at minimum, emergency ingress and egress throughout Town.

The roads have had a heavy burden on them with little reprieve from Mother Nature. Budget constraints have made it even more difficult to attend to. Yes, it will take time to repair the damage that this winter has brought, but with the understanding from residents that we need to focus on purchasing a Town vehicle and consider budgetary calculations, retrospectively this will solve the problem so next year we will not encounter the same circumstances.

The Highway Department apologizes for the inconveniences and problems that the residents have endured this winter.

On another note, let's talk about road projects that have been completed. First, Hanson Road received a tar apron for the first 100 feet. On the blind corner ledge was removed (approximately four feet deep). The road was built back up with 2 ½ to 3 feet of gravel and widened to a minimum of 20 feet across. On the Raymond end of the road it was also widened to approximately 20 feet.

Hale True Road was widened to 22 feet wide and the entire road paved.

Highway Department 2000-2001 (Cont.)

East Derry Road (near the big swamp) had new culverts, headwalls and guardrails installed. Approximately halfway down the road to the Derry line, the road was widened to 22 feet; the old tar was ground and that section of road repaved.

Cole Road was widened, new guardrails put in, and again the tar was ground and entire road repaved.

North Pond Road had rocks removed. The Section of road from Candia Road to Premier Estates was widened to a uniformed width of 22 feet and repaved.

Candia Road from Smith Road to Birch Road was widened, new drainage put in, and the slopes were stabilized. Debris, rocks, wood, trees and ledge were removed, new gravel put down, the old tar ground and this section was repaved.

Dirt Roads have been graded and graveled (which is needed again). Debris and brush removed from all Town Roads.

It is easy to say what should have been done, but several elements also need to be considered when contemplating the needs. The Highway Department does not have any Town owned vehicles or equipment, we only recently hired Lee Brown full-time in July and he is our only Highway Department employee. To subcontract out more of the needs of the Town this year could have been more costly on the budget. We utilized the personnel given to great lengths.

We hope that you can step back and say to yourself that it's not as easy as it looks, put yourself in our shoes with the limitations experienced and please help make a change for the future needs of the Chester Highway Department.

Respectfully Submitted,

Carl Morin
Road Agent

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- *Toll-free confidential 24 hour crisis intervention hotline 1 (888) 747-7070;*
- *Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775;*
- *Accompaniment to medical and legal (police and court) appointments;*
- *Information and referral to related services such as attorneys and therapists;*
- *Support groups for survivors, their parents and partners;*
- *Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;*
- *Adolescent workshops on sexual harassment and sexual assault;*
- *Professional training and consultation to police departments, hospital and school personnel and human service agencies;*
- *Sexual harassment in the workplace workshops to municipalities and businesses.*

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 21 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

Report of the Recycling/Solid Waste Committee

This Committee continues to strive to increase recycling and decrease waste disposal costs. Over the past year the Town of Chester recycled 325 tons of materials, or 28.4% of our waste stream. The average cost of handling our recycled materials was only \$22.59 per ton versus \$79.86 per ton for waste disposal. Our recycling program thus resulted in a net savings of approximately \$11,256 or 13.4% over the past year.

The Town's waste stream continues to increase due to population growth. The rate of recycling, however, has decreased slightly (28.4% is the lowest rate in the last four years). This performance rates only average on a state-wide basis. Many New Hampshire towns do far better (even as high as 60%), and we need to work to improve our recycling rate. To that end we have added "**mixed paper**" to our program. Mixed paper includes all colors and types of paper, junk mail, and non-corrugated cardboard such as cereal boxes, beer and soda cartons, egg cartons, etc. We will continue to recycle corrugated cardboard, newspapers and magazines separately. This new addition to our recycling program has already had a positive impact in reducing our waste stream. Hopefully someday we will reach the 40% recycling goal set by the State and the EPA.

There is a pending warrant article at this year's Town Meeting suggesting that recycling should be made voluntary rather than mandatory. Residents of Chester voted to make recycling mandatory 13 years ago, and this has saved the town a lot of money over the years by defraying the very expensive costs of waste disposal. If recycling is made voluntary, the simple fact is that it will cost us more to dispose of our trash. In fact, the Selectmen will have to increase the budget by \$13,100 for the next year if this article passes, because only a slight increase in volume will force us to go to a second pull each week. We urge you to attend Town Meeting and vote against this warrant article. Recycling may be inconvenient for some, but it is good for our environment – and it saves our tax dollars.

As many of you are aware, we are having some problems with one of our local waste haulers, Dan Carpenter Inc. Although it is apparent that most of Dan's customers do recycle, some are not recycling properly. These problems have been discussed with Dan for the last two years and witnessed by many people. Despite many warnings, these problems persist. The Selectmen and this Committee have finally given Dan the ultimatum to comply or take his waste elsewhere, the same ultimatum given to all other transfer station users who bring in non-compliant waste. Dan has responded by having his customers petition for the warrant article discussed above. Dan operates what is primarily a service of convenience (except in the case of the aged or disabled). We believe it is only fair to hold his customers to the same standards as the residents who bring their waste directly to the transfer station. If you are one of Dan's customers and have concerns about these issues, please attend one of our meetings.

Thanks to the Governor's Recycling Program and New Hampshire the Beautiful, many of our residents recently took advantage of the opportunity to purchase a low cost compost bin (the "Earth Machine"). Our thanks go to Baron Richardson for working with us to conduct a backyard composting workshop in connection with this sale, and also to the Conservation Commission and the Rockingham County Conservation District for participating in this event.

Report of the Recycling/Solid Waste Committee (Cont.)

We hope to be able to offer this same program next year.

We are very proud that our own Bonnie and Lloyd Healey were recently presented with the "Recyclers of the Year Award" by Northeast Resource Recovery Association. They were chosen over many other nominees from around the state for their efforts in recycling and keeping our transfer station so incredibly clean and organized. Please congratulate Bonnie and Lloyd when you see them.

Our transfer station is open on Saturdays from 7:00 a.m. to 2:00 p.m. and Wednesday evenings from 6:00-8:00 pm all year round. However, the Swap Shop and burn pile are only accessible during daylight hours.

This Committee meets the first Tuesday of each month at 7:00 p.m. We always welcome any resident with issues or concerns, or anyone interested in becoming involved with the Committee, to attend our meetings.

Respectfully submitted,

Anne Pardo, Chair and Secretary
Paula Potter, Vice Chair
J.R. Stephens
Bonnie Healey
Lloyd Healey
Andrew Hadik, Selectman Liaison

The Chester Senior Citizens Report

The Chester Senior Citizens meet on the first Thursday of each month. A potluck dinner is enjoyed followed by a business meeting and BINGO.

We would like to thank the town for supporting the group. Hillary Hall has arranged several interesting trips with the money budgeted for us. June "Festival New Hampshire" in Hopkinton, July- annual picnic, September Conway Scenic Railway October Birthday party at Grist Mill in Bow and in December Trust speaker Larry Smith the subject will be music boxes. Very Interesting!

Scotty Britton, President
Gladys Nicoll, Secretary
Geneviere Rowell ,Treasurer

CHESTER FIRE DEPARTMENT REPORT

Another year has passed and it is time to compile another fire department report. To start, I would like to take this opportunity to thank Art Dollof who retired after more than thirty-five years of service. Also Frank Camillieri and John Pepper, who have retired from active service after many years. As has been the case recently, we have added some new members but there is still room for more. I invite you to come to the station and check us out. The Chester Fire Department is a demanding organization but if you are a person, who can find reward in helping others, come see us.

The next item is one I mention every year. If you have an emergency, we need to be able to find you. It is essential that you post your street number at the end of your driveway on the same side of the street. The number provided by the town is the best choice but if you need to put up a temporary one, make sure that the numbers are large enough, reflective and on a contrasting background. If you have a house that is unoccupied on a daily basis, consider a monitoring alarm system. If this is the route that you take, it is important that the alarm company has the correct number to call to reach our dispatch. The most appropriate phone number for your alarm company to use is (603) 432-6121. Please inform them.

The last item on my list is that of the fire department budget. This year shows a significant increase. One of the contributing items is a proposed part time employee to take care of the required paper work and data entry. Another contributing factor is our radio equipment line. This represents the cost of changing our primary frequency and adding a channel and a repeater to reduce or eliminate the dead spots in our local communications. The last of these factors is our medical services. The cost of necessary immunizations and testing continues to rise and the increase in our medical services line reflects that.

I would like to close this report by mentioning that you are served by a dedicated group of volunteers who respond when needed, train in order to provide professional quality service and maintain the equipment and building that you have provided. Come to the station on a Sunday morning or Tuesday evening and have a look. Thank you.

Respectfully submitted,

Stephen Tunberg, Chief
Chester Volunteer Fire Department

**CHESTER VOLUNTEER FIRE DEPARTMENT
SUMMARY OF CALLS 2000**

EMS:

MVA	23	
OTHER	<u>116</u>	
TOTAL		139

FIRE:

FUEL LEAK	1	
SERVICE CALL	4	
ALARM ACTIVATIONS	41	
WIRE DOWNS	7	
VEHICLE FIRES	3	
STORAGE SHED	1	
APPLIANCE	3	
BRUSH	14	
CHIMNEY	1	
FURNACE	1	
CO DETECTOR	4	
SMOKE INVESTIGATION	<u>3</u>	
TOTAL		83

MUTUAL AID:

DERRY	9	
WINDHAM	1	
RAYMOND	2	
EAST DERRY	1	
CANDIA	4	
SANDOWN	<u>4</u>	
TOTAL		21

TOTAL CALLS FOR YEAR: 243

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Home-owners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire Permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17 the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression cost.

There are eleven Forest Rangers who work for the New Hampshire Division of Forest and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our web site at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire tower, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression cost as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

200 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lighting	9
Railroad	7

*Miscellaneous (power lines, fireworks, structures, OHRV, unknown)

	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

SOUTHEASTERN N.H. HAZARDOUS MATERIALS MUTUAL AID DISTRICT

The Southeastern New Hampshire Hazardous Materials Mutual Aid District is organized as a regional solution to the hazardous materials response problem. The purpose of the district is to prepare our communities, regionally, for responses to hazardous materials incidents, both with training and equipment. The 14 communities that comprise the district are Auburn, Atkinson, *Chester*, Danville Derry, East Derry, Hampstead, Hooksett, Litchfield, Londonderry, Pelham, Plaistow, Salem, and Windham.

The District is managed by an Operations Committee, consisting of a Chief Officer from each community, who carry out the day-to-day business of the organization; and a Board of Directors, consisting of an elected or appointed member of municipal government in each member community, who provide oversight and fiscal management. The District has the highest level of response available for hazmat, Level "A".

District resources include two response trailers, equipped with generators, oil spill and decontamination equipment, chemical reference material, protective suits, and communications equipment. This year the District purchased a new response truck and trailer equipped for the team. The District trailers and truck are strategically located to respond to any community requesting them. An EMS Mass Casualty trailer located in Londonderry, available for response to medical incidents with a large number of patients.

The District's Level "A" Hazmat team, comprised of fire personnel from member communities, has responded to many incidents and received praise from regulatory agencies on the professionalism of its operation. The team trains monthly, and is on-call to respond to member communities, to conduct research, advise the incident commander on control activities and safety, and fill incident command system staff positions. They also assist member communities with planning, since the District has been recognized as a regional Local Emergency Planning Committee, to comply with **SARA** Title III of the federal regulations governing hazardous materials. This allows the District to be eligible for Emergency Management Assistance funding.

This year the District participated in the national hazmat drill in Portsmouth, as well as a drill conducted with the US Army Civil Support Team and the Bureau of Alcohol, Tobacco, and Firearms. This drill focused on weapons of mass destruction, such as chemical or biological agents. The District has completed and filed with the state a regional emergency plan for such terrorist incidents.

Your fire department and local officials continue to make progress in providing the most cost effective manner of responding to a hazardous materials incident.

Respectfully Submitted,
For the Board of Directors For the Operations Committee

Mr. Richard Plante

Chief Alan J. Sypek

Strategic Land Protection Committee (SLPC)

The Strategic Land Protection Committee was formed as a result of a Warrant Article overwhelmingly approved at the 1997 Town Meeting. This Warrant Article established a Conservation Fund to be funded from revenues collected from the Land Use (Current Use) Change Tax. The Land Use Change Tax is applied as a penalty when land is removed from the Current Use program. Land that is developed, subdivided, or for other reasons is no longer eligible for the Current Use property tax benefit is subject to the penalty. RSA 79-A:25-a, which was enacted by the 1992 session of the state legislature, authorized towns to dedicate funds from the Land Use Change Tax towards land preservation.

The fund is utilized for the preservation and protection of open space through acquisition of conservation easements, development rights or title to land and for associated costs. Due to the amount of land being removed recently from the Current Use program for development, the Conservation Fund has accrued significant revenue over the last year. The balance in the Conservation Fund is in excess of \$200,000 as of the date of this report. During this time of unprecedented growth in Chester, the foresight shown by townspeople in establishing this important program is helping to retain open space and some of the town's rural character.

During the past year, the town acquired the development rights to two pieces of productive agricultural land along Route 102. The 20.5 acre Wilson farm, formerly known as the "Colburn" property near the Derry town line, was placed under an agricultural conservation easement. This purchase was made possible by a Warrant Article passed at last year's Town Meeting that provided 50% of the cost of the easement. The remaining 50% of the easement's cost was provided by a \$75,000 grant from the U.S. Department of Agriculture's Farmland Protection Program (FPP). The second agricultural easement acquired during the year was for the 13 acre property known as the "Root Farm," now owned by Kevin Scott. The easement on the Root Farm was also funded by a \$50,000 grant from the federal FPP, matched by funds from the SLPC fund.

Chester was fortunate to receive more than half of the federal funding allocated to the entire state for the Farmland Protection Program! The willingness and enthusiasm of the landowners, the support and assistance of U. S. Senator Judd Gregg and the considerable effort expended by members of the Conservation Commission and the SLPC in obtaining the federal grant money are gratefully acknowledged.

A 33 acre woodland easement donated to the town by George Herrick of Exeter last year will be officially dedicated at a ceremony sometime this spring. The property, to be known henceforth as "Herrick Woods," will have a sign constructed by an Eagle Scout project placed on the site recognizing the Herrick family's generous contribution to land preservation in Chester. The Herrick Woods is on the northwest side of Chester Street about a quarter-mile off the road and is bounded by Parsonage Lane and Warfield Road, both Class VI roads.

The SLPC is presently nearing completion of conservation easements on two other desirable parcels which were donated by their owners. Discussions with several other landowners desiring to place easements on their property are ongoing.

Strategic Land Protection Committee (SLPC) -Cont.

The SLPC has established five specific criteria to assess the strategic importance of parcels eligible for protection. Those criteria include: (a) size of the parcel; (b) adjacency to other protected lands; (c) accessibility (likelihood of loss to development); (d) watershed characteristics; and (e) important natural and cultural characteristics.

Landowners in Chester wishing to preserve their property through conservation easements are encouraged to contact a member of the committee for more information. The SLPC can assist interested landowners with understanding the tax and estate benefits of placing an easement on their property. If a property meets the criteria for protection and is approved by the SLPC, all direct costs associated with the establishment of a conservation easement will be paid from the conservation fund. Those costs may include: a survey, a title search and the execution of the easement document. Depending on the availability of funds and the importance of the parcel, financial assistance for easement purchase may also be available.

The SLPC is composed of one Selectmen, one Planning Board member, two Conservation Commission members and one member of the public. The committee meets monthly (usually the 3rd Thursday at 7:00 PM) in the Chester Town Offices Meeting Room. Interested residents are encouraged to contact any member of the committee or to attend a meeting to learn more about easements.

Respectfully submitted,

Richard Uncles, Chair
David Hardy
Maureen Lein
Charlotte Lister
Evan Sederquest

Report of the Chester Road Name Advisory Committee

This Committee was formally appointed by the Board of Selectmen in 1999 to advise them on proposed names for new roads in the town.

For a number of years, names of historical significance have been published in Appendix A of the Chester Regulations and Ordinances. The town has been divided into quadrants each of which is assigned a generic list of items suggested for road names which would distinguish that part of town. This was done to assist emergency personnel.

For example, Raven Drive and White Tail Lane (birds and animals) are in the Northeast Quadrant.

Since the committee was formed, it has researched the background of many of the historic names suggested on the list, and others to be considered for addition to the list. Some road names have been approved based on a developer's own research into the history of the location, such as Knowles Mill Road and Sheepwash Drive. In the past year, the following roads have been named:

Map 12, Lot 20-1, off Lane Road: *Knowles Mill Road; Bittersweet Lane*

Map 6, Lot 17, off Morgan Lane: *Shetland Circle*

Map 5, Lot 80, off Old Sandown Road: *Emerson Drive*

Map 6, Lot 13, off Wells Village Road: *Penacook Drive*

Map 8, Lot 27, Silver Sands Campground: Birch changed to *Hemlock*

Map 1, Lot 58, off Harantis Lake Road: *Isinglass Lane*

Committee does not meet on any regular basis; however meetings are open to the public. Every effort is made to advertise them at the Library and on Channel 51. Anyone wishing to ask about or offer a road name for consideration should contact

Judy Balk at the Library (887-3404) or Camilla Lockwood at 887-3271.

Your comments and suggestions are always welcome.

Respectfully submitted,

John Colman, Chair

Judy Balk

Gregory Lowell

Colin Costine

Camilla Lockwood, Liaison, Planning Board

Evelyn Noyes, Vice Chair

Sara D'Agostino

Ann Parnell

Gladys Nicoll

2000 REPORT OF THE EXETER RIVER LOCAL ADVISORY COMMITTEE

In August of 1995, the New Hampshire Legislature designated the Exeter River for protection under the New Hampshire Rivers Management and Protection Act (RSA 483). Thereafter, the Commissioner of the Department of Environmental Services, acting on recommendations from Select Boards, appointed residents from each of the seven communities along the river to serve as representatives to the Exeter River Local Advisory Committee. (ERLAC)

The headwaters of the Exeter River are found on the property formerly owned by George Herrick, on Parsons Lane off Chester Street. This 33 acre parcel was generously donated to the Town by Mr. Herrick in 1998, subject to a conservation easement held by the Rockingham Conservation District.

The Exeter River watershed comprises approximately 125 square miles. It is a significant recharge source for private wells along its entire 32 mile length and is the chief water supply for the Town of Exeter. At the great dam in Exeter the river becomes the Squamscott River, an important tributary of Great Bay.

The Exeter River Management Plan, mandated by RSA 483, was adopted by the Chester Planning Board in 1999 as part of the town's Master Plan. The Committee is working on implementing recommendations presented in the Plan.

This year has been busy and productive for the Committee. Education and outreach have been priorities and ERLAC sponsored three workshops designed to increase awareness of the river corridor and the watershed.

In April 2000, member Patrick Seekamp of Brentwood and his brother Michael, led an entertaining and informative session describing the critical role vernal pools play in providing habitat for turtles, salamanders and other creatures. This was followed by a trek to vernal pools located behind the Brentwood Elementary School where nearly fifty participants, parents and children gained first hand experience identifying egg masses and insects.

ERLAC members and volunteers were busy during the summer months participating in the New Hampshire Department of Environmental Services Volunteer River Assessment Program (VRAP), testing water quality at various sites along the river.

October found ERLAC hosting two more workshops. The first was a presentation by noted author and naturalist David Carroll, held in Kingston. David's talk focused on river corridors and uplands and how both are critical in the lives of turtles. Children and adults in the audience were thrilled to meet the live turtle David brought with him.

Later that month, thirty people filled the University of New Hampshire research vessel Gulf Challenger, for a day long Discovery Cruise to Great Bay. Cooperative Extension staff and volunteers explained the importance of maintaining and improving the quality of water flowing into Great Bay.

Hands-on experiments included taking plankton samples, testing water quality, and dragging a net along the bottom of the bay to catch flounder, crabs, and much more.

2000 REPORT OF THE EXETER RIVER LOCAL ADVISORY COMMITTEE-Cont.

At its last meeting in 2000, ERLAC members joined in discussions with representatives from the Pow Wow Watershed Advisory Committee about possible collaboration in the coming year. Five of the ten towns in the Exeter River watershed are also in the Pow Wow River watershed. The group decided to coordinate public education efforts, focusing on land protection. On April 28, ERLAC, the Pow Wow and the Chester Conservation Commission will jointly sponsor another vernal pool workshop, which Patrick Seekamp has again graciously agreed to conduct, this time in Chester.*

For the coming year, much of ERLAC's efforts will be spent on organizing the First Annual Alewife Festival. The Festival will be held on Saturday, May 19th from 10am – 2 pm. There will be music, lectures, food, and a chance to watch alewives and other fish using the newly refurbished New Hampshire Fish and Game fish ladder to complete their long journey from the sea, to spawn in the Exeter River. The Chester Conservation Commission and other commissions along the river will be working with ERLAC on this exciting project.*

The ERLAC wishes to express its gratitude to the Chester Conservation Commission for its continued support and generous contribution of \$200. to assist in the important work of the Committee. In 1998 the Exeter River Project produced a number of GIS maps of the river and watershed, showing important physical and environmental characteristics of the area. These are presently being used in the preparation of a Natural Resources Inventory by the Chester Conservation Commission. ERLAC looks forward to continued partnership with the Commission .

ERLAC is entering its fifth year and continues to meet the fourth Tuesday of each month at 7:00 PM in the County Commissioners' Conference Room at the Rockingham County Nursing Home on North Road in Brentwood.

Do you hunt? fish? paddle? Or just enjoy all the good things a river provides? If you would like to visit and see what is happening with "your river", guests are always welcome, also Chester is seeking another representative to the Committee.

Please join us! For more information, please contact the Rockingham Planning Commission at 778-0885, or Camilla Lockwood at 887-3271.

Respectfully submitted,

Camilla C. Lockwood, Vice Chair
Exeter River Local Advisory Committee

*Mark your calendars and look for more information in your paper and on Ch. 51

Report of the Trustees of the Chester Village Cemeteries

The past year has been a productive year for the Chester Village Cemetery. Truman Britton and his helper Kenneth Scott have done a fine job. They maintained and improved the Village Cemetery as well as the Sanborn, Raymond Rd., and Smith Rd. cemeteries. The feature maple trees in the Village Cemetery have been checked and trimmed by a certified arborist. Many of the trees found in the cemetery are over 200 years old. These trees provide a beautiful landscape. We plan to begin maintenance work on the trees in the smaller cemeteries under our care. The trustees would like to thank the Chester Historical Society, Colonel Benton, and Red Dolloff, for their help throughout the years.

A great improvement has been added to the Chester Village Cemetery. The "Walkway to the 18th Century" provides the means for those visiting the cemetery to wander amidst the burial places of the early settlers of Chester, to view the monuments hand carved by Yankee craftsmen, and to read the epitaphs thereon. All of this can be done without stepping on the graves of our ancestors.

At the entrance to the walkway there is an upright granite block, with a bronze plaque atop, describing the origin of the walkway, and just inside the entrance gate there are handouts to guide visitors. There is a "memory bench" for those who desire to relax along the way.

Respectfully,

David J. Hoffman

Rob Jeans

Col. Richard Benton

Trustees of the Chester Village Cemetery

Chester Recreation Commission Report - 2001

The Chester Recreation Commission is a volunteer organization that serves the recreational needs of the Town. The Commission is responsible for the up-keep and scheduling of the multi-purpose room at the old school, the maintenance and scheduling of the French-Nichols fields, and coordinating youth baseball, basketball, soccer, volleyball and the children's summer program. The commission also schedules other activities such as adult floor hockey, adult basketball, dances, and pre-school programs at the multi-purpose room. Lastly, Chester runs a special volleyball program the month of March and a Hershey track program, which is offered in the summer.

2000 Report:

Summer Program: The children's Summer Program runs for six weeks beginning the first week in July. This past summer almost 150 children between the ages of 4-12 participated in the program. The program employs qualified counselors to lead the children in games, activities, field trips, and recreational events. Signup sheets for the summer program are distributed through the school and are also available at the library, the town hall, or the recreational office. Signup sheets for the 2001 Summer Program will be available at the end of May. Although there is a fee for this program, no child will be turned away for financial reasons. Please speak to a Recreation Commission member if the fee for any program is a hardship.

Basketball Program: The basketball program continued to grow this year. Participation has increased from 30 children two years ago to over 100 this year. The program was also expanded this year to include both boys and girls 1st through 8th grade. In addition, the teams joined with the Auburn League for home and away games this year.

Facilities Improvement: The baseball program is constructing a new building on the baseball field that will be used for storage and concessions. Many teams use the French and Nichols fields, but it receives minimal care. Therefore, we are including funds in the budget to re-seed the current field, add more fencing to improve safety, and to develop another field to support the many teams and events that require use of the athletic fields.

Multi-Purpose Room: The multi-purpose room at the old school has become the responsibility of the Recreation Commission. This facility is available for use by any Chester Resident through an application and approval process coordinated through the Recreation Commission. Several recreational programs are currently using the multi-purpose room including basketball, floor hockey, baseball, softball, and the children's pre-school program.

Derry – Chester Leagues: Chester continues to be included in several recreation programs with Derry. They may play basketball (ages 5-18) and soccer with the Derry Recreational Leagues. Sign up for these events appear in the Derry News.

2001 Plans:

Chester Recreation Commission Report - 2001 –Cont.

Questionnaire: The Recreation Commission developed a questionnaire that was mailed to all residents in February. The objective of the questionnaire is to accurately determine the recreational needs of the Town. The results of the questionnaire will be used to develop future programs to meet the growing recreational needs of the Town.

Budget: The budget this year has been increased to try to improve the existing facilities and to expand the recreational programs to accommodate the Town's growing needs. The growth of the town has effected many of our programs, new teams have been added, more children are joining the leagues, and many adults are also looking for Town recreation programs. Based on the results of the questionnaire, we hope to offer adult programs and will be seeking volunteers to coordinate these programs. Many of the area towns have dealt with their town's growing recreation needs by hiring recreational directors, adding new recreation complexes, and hiring staff to manage the programs. Chester is fortunate to have many dedicated volunteers to help with our programs. However, the maintenance of the facilities and the addition of new fields are still needed. Therefore \$10,300 has been allocated in this year's budget to provide maintenance and improvements to the fields. These field improvements consist of fencing, extending water lines, loaming, seeding, and drainage.

The Recreation Commission will be expanding the children's summer recreational program to include children from 5 to 12 years old. In addition, recreational activities are being planned during school vacations. Therefore, \$2,500 has been added to the budget to pay for staff and materials for these increased recreational activities.

The Recreation Commission plans to develop a new baseball/soccer field for the town. Both sports have grown tremendously over the past four years dramatically increasing the number of teams. There are currently scheduling conflicts at the French-Nichols field. In addition, with the over crowding of the fields, safety becomes an issue. Therefore, we are working with the Selectmen and other town agencies to identify a central location to construct a new field. We have created a capital reserve fund of \$5,000 to start savings funds to pay for the construction of a new field.

There has also been an interest in building a skateboard park to entertain some of our youth whose interest is not with the organized sports. The Eagle Scouts have offered to develop a skateboard park as a scout project. The Commission has given them their support to proceed with the project. We are working with the selectman and other town agencies to determine an appropriate location for the park and for funding to construct it.

Recreation Commission Meetings: The Recreation Commission meets the second Monday of the month at the recreational office adjacent to the multi-purpose room at the old school. Residents are encouraged to attend the meetings and share your thoughts on how best to satisfy the Town's growing recreational needs. If you have any questions, the recreation office can be reached at 887-5773.

Acknowledgements: The Chester Recreational Commission accepted the resignation of two of its long time members this past year. Greg Lowell resigned after serving many years on the Commission. His significant contributions to the Town of Chester's recreational needs will be sorely missed.

Chester Recreation Commission Report - 2001 –Cont.

The resignation of Charlie Needham has also been submitted. Charlie has been another key contributor over the years being especially helpful with the maintenance of the fields. The Commission would like to thank Greg and Charlie for all their contributions to the Town.

Respectively submitted,

Chester Recreation Commission Members,

Linda Royce
Bob Henderson
Debbie Burke
Bill Chirgwin
Fred McNeill
Rick Cordeau

TOWN OF CHESTER
RECREATIONAL DEPARTMENT
2001/2002 BUDGET

Line Item	Description	Totals	Subtotals	Comments
01-4520-1-110	Rec. Salaries	\$ 13,000		Expanded ages groups from 5 -12
01-4520-1-220	Rec. Fica/Medicare	\$ 1,000		to 4 - 14. Also providing recreational
01-4520-1-250	Rec. Unemployment	\$ 50		services during school vacation.
01-4520-1-260	Rec. Worker Compensation	\$ 700		
01-4520-1-341	Rec. Telephone	\$ 750		
01-4520-1-390	Rec. Contract Services	\$ 450		For outside labor
01-4520-1-410	Rec. Electricity	\$ 1,000		
01-4520-1-430	Rec. Building Operation and Maintenance	\$ 1,450		For basketball and rec. program
	Janitorial Services		\$ 1,450	
01-4520-1-570	Rec. Trash Removal	\$ 400		Same as 2000/2001 Budget
01-4520-1-571	Rec. Portables	\$ 1,000		Two units for 7 months
01-4520-1-622	Rec. Supplies and Equipment	\$ 500		
	Basketball Equipment		\$ 500	Two portable/adjustable hoops
01-4520-1-730	Rec. Building Improvements	\$ 10,300		
	Ball Field Improvements		\$ 2,000	For loam, seed, and stone dust
	Gates for Ball Fields		\$ 450	Two gates
	Bleachers for Ball Fields		\$ 3,600	Three sets
	Water Connection for New Ball Field Building		\$ 1,250	
	Ball Field Fencing		\$ 3,000	Behind east soccer goal
	Capital Reserve Fund for New Ball Field	\$ 5,000		New line item
	TOTAL	\$ 35,600		

PUBLIC ACCESS CABLE TELEVISION STATION CTV-21

Cable Channel 21 (formerly Ch 51), is Chester's P.E.G. (Public-Educational-Government) Access station. CH. 21 is the cable access channel which provides Chester's residents the opportunity to cablecast their locally-produced programming which is entertainment or Public-oriented information in content. CH. 21 also provides the "E" part of PEG, by allowing programming produced by and originating from Chester Academy and White Pines College, to be cablecast throughout Chester's cable system. The "G" stands for government and CH 21 does provide live cablecasts of all of the Town of Chester's government departmental meetings...including the Board of Selectmen, Planning & Zoning Boards...Conservation Commission, Solid Waste etc. These meetings originate in the new Town Hall and in a continuing effort to improve the viewing and listening quality of these meetings, new microphones provided by CH 21 have been installed this year. We are continuing to work to improve the picture quality of these cablecasts as well. Annual Town Meeting and School Board meeting are also produced as a live cablecast for those at home who are unable to attend the meetings. Automatic switching equipment provided by CH 21 allows these remote programs...including athletic and student-produced programs from Chester Academy & WPC, to be fed throughout Chester's cable system.

The variety of programming on CH 21 continued to improve in 2000. Programs from Mass. School of Law, The NH Fish & Game Dept., the popular Elder Planning Series, a series on health presented by the Dartmouth Medical Center, and numerous productions, secured by CH 21, through our affiliation with NHCCM from sister Public Access stations in NH, have continued to provide CH 21 viewers with new and varied choices. Our CH 21 volunteer producers have also continued to provide many hours of new locally-originated programs.

CH 21 is in the process of finally moving to our new operations center in the new Town Hall. Editing and production equipment has been moved to the new location and is operational. As soon as Adelphia Cable Systems can arrange their schedules the final move of the remaining cablecasting equipment will be made and reinstalled at 84 Chester St. This should be completed by mid-summer. At that point we would welcome you to visit our CH 21 Operations and Production Studio and see just how we keep your Public Access Television Station operating. And, maybe...you just might get the urge to join our volunteer team and be a part of this group working to produce P.E.G. programs for the residents of Chester.

In 2003, the current franchise agreement with Adelphia, which provides all cable service to Chester, will expire. The renegotiation process is already in progress. Any interested cable subscribers and residents are welcome and encouraged to join a committee which will assist the Board of Selectmen in negotiating a fair and equitable contract between the Town and Adelphia. Your input will be appreciated.

Respectfully submitted,

Lenny Stein & Dick Godfrey, Co-Chairman

And Volunteers:

Vicky Abdullah, Ellen Boda, Nat Boda, Marge Godfrey,

Hilary Hall, Dave Hardy, R.D. Tilroe

Chester Congregational Baptist Church

4 Chester Street
The Rev. Beverly L. Lindsey, Pastor
P.O. Box 306
Chester, New Hampshire 03036
(603) 887-4799

CHESTER COMMUNITY FOOD PANTRY

The Chester Community Food Pantry is a service of the Chester Congregational Baptist Church and St. Jerome's Mission. It is coordinated by the Missions Committee of the Congregational Baptist Church. The Pantry itself is stocked with canned and dry foods donated by the church members, Boy Scouts, Girl Scouts, and other community organizations. At Easter, Thanksgiving and Christmas, hams or turkeys are added and put into food baskets for families in town who are having difficulty making ends meet. The baskets include enough food for at least three meals and gift certificates at Shaws for other foods needed. At Christmas gift certificates for the Goodwill Industries Store are also included. A "Mitten Tree" provides Christmas presents for the families.

Monies for the gift certificates come from personal donations, Chester community organizations, town court, and a percentage of the Crop Walk held each October.

The Pantry, located in the Vestry next to the church, is open for "shopping" the fourth Saturday of each month from 9:00 to 12:00 noon. It can be accessed at other times by calling the church office at 887-4799 or calling Mary Hamblett at 437-3813. There are no forms to fill out, no proof of need. The names of families helped are confidential.

Mary Hamblett, Coordinator
Chester Community Food Pantry

Report of the Chester Conservation Commission

The Chester Conservation Commission is a seven-member board appointed by the Selectmen under the provisions of New Hampshire State RSA- 36-A to oversee conservation-related matters in the town. Its members are Chester residents that are interested in open space protection and conservation of Chester's natural resources on behalf of the community. The Commission also reviews subdivision plans for their impact on wetlands, groundwater and surface waters of all kinds.

The Chester Conservation Commission meets on the first and second Tuesdays of the month. The first meeting is a planning meeting only, and is not televised. The second meeting is used to review subdivision applications and any other matters of public interest that have been presented to us for comment. Both meetings are open to the public and input is encouraged.

The Chester Conservation Commission worked on the following projects:

Easement assistance: The Conservation Commission worked with the Strategic Land Protection Committee (SLPC) to protect two important historic farms on Route 102: The Colburn Farm, which was under agreement with a developer for eleven house lots, and is at the gateway to Chester from Derry and the Root Farm, on the hill above town center. Together these properties were deemed worthy of \$125, 000 in matching funds from the Federal Farmland Protection Program to help the town preserve these working farms of prime agricultural land and aesthetic value to the town of Chester. The Commission continues to work with the SLPC for the protection of additional parcels of land of significant importance and we will keep the town advised of its progress.

Town fair: The Conservation Commission staffed a booth at Town Fair at which many people stopped to learn more about the Commission's activities and to learn about Chester's natural resources and protected lands. Several citizens also inquired about protecting their own properties. The Conservation Commission and the SLPC will assist any property owner to determine which protection option is best.

Item	Last year budget	This year budget	Difference
Dues/seminars	400	700	300
Miscellaneous	500	500	0
Exeter River Local Advisory Committee	200	200	0
Rockingham Land trust	50	50	0
Natural Resource Inventory Program	7000	7500	500
Subtotal	8150	8950	
Total	* 11350	8950	-2400
	*Includes items in 2000-2001 budget but not in 2001-2002 budget		

Exeter River Local Advisory Committee (ERLAC) support: Since the Exeter River officially begins as a small stream in an already protected parcel (Herrick Woods), the Commission provides both financial and personal support to the Exeter River local advisory committee. In addition to a \$200 annual contribution to ERLAC, two Commission members participate as members of ERLAC: Camilla Lockwood and Greg Lowell. Al Hamel, Representative to the New Hampshire General Court (District 10) is also a member.

Report of the Chester Conservation Commission (Cont.)

Natural Resources Inventory: The Conservation Commission is presently working with West Environmental and the Society for the Protection of New Hampshire Forests to develop a natural resources inventory. This inventory will gather information on natural (and human) features of the land on which to base actions related to land use. The inventory will be used to guide conservation planning, review land use proposals requiring regulatory oversight and for land use management planning. Typically, a natural resources inventory includes maps, associated data about the mapped features and a report summarizing the findings of the inventory. We anticipate that the inventory will be the first step in a series of activities that may ultimately lead to designating some of Chester's wetlands as "significant" – a designation that may afford them greater levels of protection.

LCHIP passage: In 2000, the New Hampshire Senate and House passed the Land and Community Heritage Investment Program in order to protect New Hampshire's valuable historic resources and open spaces. The \$3 million program is currently accepting applications for matching funds grants. In 2000, Chester's Planning Board, Board of Selectmen and Conservation Commission endorsed the passage of LCHIP. Unfortunately, 3 million dollars is not enough to fund very many projects. In 2001, HB 537-FN-A requests permanent funding at a \$12 million level. The bill proposes to use a portion of the real estate transfer tax to fund the program. The Commission supports this initiative as well, and hopes that Chester will be able to take advantage of this program in the future.

Warrant Article #6 - Bond for Preservation of Open Space and Historic Properties: Article #6 proposes to raise \$3 million for further protection of open space and historic structures. Chester has seen unprecedented growth in the last 10 years. According to data from the US Census, Chester grew 40% between 1990 and 2000 – a level far exceeding both state and Rockingham County levels over the same period. With this growth has come a loss of open space and the erosion of the rural character of the town. With nearly 100 lots approved in 2000, and a similar number pending for 2001, Chester will surely face increasingly higher taxes as school and municipal services expand to meet this growing population. One way to manage growth is to preserve open space. Land that is kept open does not require as many services as land that is developed. Open space pays. Combined with our natural resource inventory work, critical wildlife habitat will be spared.

In 1999, citizens voted to allocate 100% of the current use change tax revenues to a conservation fund. Approximately \$300,000 has been raised this way for land protection, and some of it has already been used for several projects. Unfortunately, the funds are slow to build, and if a large parcel were to be offered for protection now, it could not provide enough for funding. With skyrocketing property values, the cost of conserving land is likewise going higher. Bonding \$3 million to supplement the current use change tax money would give the town a "war chest" to be able to move quickly when necessary to preserve open space (and/or historic properties). Any expenditure of these funds would still have to be approved, but the town would have the funds available to negotiate deals with interested landowners. Bonding the sum over 10 years would mean that newcomers to town would share the cost with those already here.

The struggle to preserve Chester's rural character is nothing less than a crusade. The price of doing nothing is to suffer the same fate as some of our neighboring towns that now are faced with burgeoning school budgets and jammed roads. We must take advantage of the generosity of citizens who are willing to preserve their land for the good of the community by at least being able to reassure them that we have the ability to accommodate their wishes.

Mark your calendars: the following activities/events will take place in 2001:

Composting workshop – April 7
Vernal Pool workshop – April 28
Alewife Festival – May 19
Estate planning workshop – fall 2001
Community profile - fall 2001
Perfect Pasture Program - To be Announced

Report of the Chester Conservation Commission (*Cont.*)

2001-2002 Proposed Budget

Respectfully submitted,

Chester Conservation Commission

Maureen M. Lein, Chair (2003)

David Hardy (2001)

Charlotte Lister, Selectperson representative (2003)

Camilla Lockwood, Planning Board representative (2002)

Greg Lowell (2004)

Chuck Myette (2004)

Baron Richardson (2004)

Brad Wamsley (2003)

SPRING HILL FARM REPORT

The Spring Hill Board of Trustees was formed when Miss Muriel Church donated her land to the Town. Our purpose is to oversee the terms of the conservation easement held by Rockingham County Conservation Commission and to help Miss Church, in an advisory manner, in her continued use of the property. Due to Miss Church's very limited means, the function of this Board has become mainly to try to help her in realizing her main desire to keep farming.

The year 2000 saw a change in staffing at the Farm, requiring a much larger input of labor. Rick Murray and Paul Szostak undertook most of the day-to-day, morning and evening farm work, as well as assisting Miss Church in daily household chores. Colin Costine, Pattie Murray, Shawn Martin, Ken Hoyt, Mark Keddy, Kevin Scott and the McGratty family from Derry infused occasional great effort into the operation. Miss Church has also received daily help from her church family at Chester congregational Baptist Church.

Goals for the year 2001 include a new roof, minor electrical upgrade in the house, further renovation and upgrading of fields and improvements in stock watering management. A used tractor will be needed to maintain the property. We also hope to fill the vacant full-time farm hand position.

At the time of your reading this, the date of the Spring Work Day at the Farm will be near. We look for your help that day in assisting us to continue improvements at the Farm.

Wilcomb Townsend Trust Fund
Annual Report
July 1, 1999 - June 30, 2000

These funds are available for Chester residents 55 years of age or over to help with fuel, medications, or other necessities. Written application may be made to any Trustee. For the fiscal year 2000-2001, we will be offering to help anyone interested that qualifies in obtaining Life Line through the Rockingham County Community Action Services. Call a trustee for information.

7/1/99	Beginning Balance	\$00.00
	Receipts	\$7,488.83
	Disbursements:	
	Insurance	231.68
	Medical Payments	514.00
	Wood	101.45
	Bank Fees	25.00
	Utilities	526.83
	House maintenance	2,698.00
	Annual Filing Fee	50.00
	Postage & Checks	28.75
	Oil	2,950.54
	Vehicle maintenance	<u>362.58</u>
	Total Disbursement	<u>7,488.83</u>
6/30/00	Ending Balance	<u>\$00.00</u>

Trustees:	
Barbara Dolloff	2001
Isabelle Rand	2002
Cynthia Tunberg	2003
Tina Butterfield	2004
Dianna Charron	2005

Respectfully Submitted,
Cynthia Tunberg, Treasurer

CHESTER POLICE DEPARTMENT

REPORT FOR CALENDAR YEAR ENDING 2000

The Chester Police Department moved from the cellar at Stevens Memorial Hall to 84 Chester Street in June this past year. As you all know the renovations were a result of a donation to the town. There were other donations such as office furnishings, tables, chairs and labor, as we made the move.

To all we say thank you!

For the Calendar year 2000, the Chester Police Department was involved in some 3,600 incidents. These incidents involved the Police from Traffic Offenses to Burglaries, to Simple Assaults.

During the last year you may have seen that there is a change in the color scheme on the police vehicles. In part this is a move into the new century, but the colors are also designed to make the vehicles safer for the Officer and more visible to the public.

More than ever, the Police Department will depend on members of the public. The Board of Selectmen has said that the population nearly doubled what it was ten years ago, and as a result, the interaction between the citizens and the Police has become increasingly important.

The Chester Police Department enjoys a good working relationship with State Agencies, Police Departments throughout Rockingham County, and the State of New Hampshire. This has helped in the investigation and apprehension of suspects involved in criminal activity.

The Chester Police Department has had to deal with Police Officers leaving and moving onto other positions. In turn, we have had to hire new personnel and train these Officers, so that they might be of service to the Community. For the coming year we hope to make adjustments that could entice our Officers to stay longer.

The members of the Chester Police Department are grateful for the continued support exhibited by the Towns People in the last year.

Sincerely,

Alfred J. Wagner, Chief of Police

Chester Police Department Report (Cont.)

"Buck" Castora, Deputy Chief
Leonard Leclair, Sergeant
William Burke, Sergeant
Vaughn McGillen, Patrolman
Gerry Reppucci, Patrolman

Scott Haggart, Patrolman
Harry Gardner, Patrolman
Nelson Ortega, Patrolman
Rick Belanger, Patrolman
Scott Yerrington, Patrolman

Vaughn M. McGillen, Administrative Assistant

Telephone: **9 – 1 – 1**
 887-3229
 887-2080

EMERGENCY
24 Hour Dispatch
Unattended Business Line

CHESTER POLICE DEPARTMENT
REPORT FOR CALENDAR YEAR ENDING 2000

Highlights Of Calendar Year Ending December 2000

9	Burglary Reports	133	Motor Vehicle Complaint Reports
27	Theft Reports	6	Unattended/Untimely Death Reports
4	Motor Vehicle Theft Reports	54	Suspicious Activity Reports
14	Simple Assault/Threat Reports	137	Assist Other Police Departments
14	O.H.R.V. Reports	10	Forgery Reports
5	Bad Check Reports	51	Criminal Mischief Reports
1	Illegal Dumping Report	3	Weapon Offense Reports
197	Alarm Activation	6	Sex Offense Reports
6	Drug Offense Reports	99	Domestic/Restraining Order Reports
21	D.W.I. Arrests	3	Liquor Offenses
2	Protective Custody	19	Disorderly Conduct Reports
1	Bomb Threat Report	14	Missing Persons Reports
117	Police Information Reports	11	Littering Reports
1	Illegal Burning Report	107	Assist Fire Department/Rescue
8	Criminal Trespass Reports	73	Paperwork Services
1264	Aide To Public Reports	64	Motor Vehicle Accident Reports
155	Vacation Notices	47	Pistol Permit Applications
1340	Motor Vehicle Warnings/Citations	106	Arrests
88	Animal Control Reports	26	Harassment Reports

EMERGENCY SERVICES

FIRE: Emergency #911

887-3878

Non-Emergency (Fire House)

Permits required for all open fires. Arrangements for permits may be obtained by calling:

Bruce Mc Laughlin
887-4626

Stephen Tunberg
887-5790

Scott St. Clair
887-4556

Steven Childs
887-4558

MEDICAL

Derry Area Ambulance Service: 911

Parkland Medical Center: 432-1500

Poison Center, Mary Hitchcock Hospital, Hanover, NH: 643-4000

Rockingham Visiting Nurse Association: 432-7776

TOWN FACILITIES

Recycling/Transfer Station, Route 102

Saturdays 7 a.m. - 2 p.m.; Wednesday Evenings 6 p.m. - 8 p.m.

LIBRARY

Phone 887-3404

Mon 6 p.m.-9 p.m.; Tues 10 a.m.-8 p.m.; Wed 6 p.m.-9 p.m.; Thurs 10 a.m.-8 p.m.

Fri 10 a.m.-5 p.m.; Sat 9 a.m.-1 p.m. (During School Sessions)

CHURCH SERVICES

Chester Congregational Baptist Church, 4 Chester Street

Sunday School 9:15 a.m. -Morning Worship 10:30 a.m.

St. Jerome's Mission at Chester Congregational Baptist Church

Lord's Day Mass - Saturday 5:45 p.m.

Fellowship Bible Church, Rod and Gun Club Road

Morning Worship 10:45 a.m. - Evening Service 6:00 p.m. - Sunday School 9:30 a.m.

MEETINGS/OFFICE HOURS

(Town Hall Closed When School is Canceled Due to Snow

and for State of New Hampshire Holidays)

Selectmen Meetings: Monday Nights (as Posted) - 7 p.m. at Town Offices

Please call 887-4979 for an appt., Office open Mon - Fri 8 a.m. - 12:30 p.m.

Town Clerk & Tax Collector - Mon, Wed, Thurs, Fri: 8 a.m. - 12:30 p.m.;

Tues 8 a.m. - 4 p.m. Phone 887-3636

Fire Meeting - 1st Tuesday of the month; Firehouse

Zoning Board of Adjustment - 3rd Wednesday of the month.

Office Hours: Friday 8 a.m. - 12:30 p.m. Wednesday by appointment Phone 887-4343

Planning Board - 1st, 2nd, and 4th Wednesday of the month.

Office Hours: Mon, Wed and Thurs 8 a.m. 12:30 p.m.;

Tues 8 a.m. - 4 p.m. Phone 887-5629

Building Inspector/Zoning Office - Office Hours: Mon-Fri 8 a.m. - 12:00 Noon

Field inspections conducted after 12 Noon. Phone 887-5552

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and the Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Chester during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Chester Officials.
2. Conducted traffic counts at 17 locations in the Town of Chester. Data was forwarded to the Chairman of the Planning Board.
3. Provided a copy of "Housing Needs Assessment for the SNHPC Region," prepared by the Commission staff.
4. Provided a copy of the Regional Transportation Plan update (August 2000) and the TIP FY 2001-2003 to the Planning Director. A copy of this document has also been forwarded to the town's library.
5. At the request of the Chair of the Chester Conservation Commission, using the SNHPC's GIS database, the Planning Commission prepared and forwarded two sets of maps to the Conservation Commission. There were 8 maps in each set, containing information such as generalized land use, farmland soils, wetlands, historic features, sand and gravel deposits, and unfragmented lands.
6. At the request of the Planning Board secretary, provided two copies of the town's road base map for the use of the Conservation Commission.

Chester's Representatives to the Commission are:

Albert W. Hamel

Andrew L. Hadik

Executive Committee Member; Albert W. Hamel Chairman

Office of the Selectmen
Chester, NH 03036

Resident
Chester, NH 03036

Bulk Rate
U.S. POSTAGE
PAID
Permit #. 25